

Invoice

Invoice date 11/15/19
 Your invoice number 309966025CR
 Payment terms 60 NET
 Amazon Warehouse LGB6
 Amazon Warehouse Address 20901 Krameria Ave
 Riverside, CA 92518-1513

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
 Payee code JLAH9
 Tracking numbers (none)

Invoice details

PO number	ASIN	ISBN/EAN/JPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
1XBHMAAL	B01A6B20W0	675716737948	MP51-2603	Madison Park Cambria Oversized Down Alternative Blanket, King Size, Taupe, 1 Piece Quilted Embossed Seersucker Hypoallergenic 3M Scotchgard Stain Resistant Bedroom Bedding	31.46 USD	0.0 %	31.46 USD	6	188.76 USD
1XBHMAAL	B01H6VZA3W	675716775575	1151-725	IMK+IIV Bree Knit Luxury Knit Blanket Ivory 90X90 Full/Queen Size Knit Premium Soft Cozy Acrylic For Bed, Couch or Sofa	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
1XBHMAAL	B076G2S1YV	086569939920	MP51-5150	Madison Park Window Microfiber Down Alternative Stain Resistant Blanket, King, Charcoal	26.40 USD	0.0 %	26.40 USD	1	26.40 USD
1XBHMAAL	B0793QQ968	086569971159	UHK12-0054	Urban Habitat Kids Cloud Duvet Cover Set, Twin/Twin XL, Pink	31.68 USD	0.0 %	31.68 USD	1	31.68 USD
1XBHMAAL	B07DMC1Y1T1	086569045720	CS13-0932	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Gray	39.59 USD	0.0 %	39.59 USD	6	237.54 USD
1XBHMAAL	B07DWP7YFC	086569045744	CS13-0934	Comfort Spaces Kienna Quilt Coverlet Bedspread Ultra Soft Hypoallergenic All Season Lightweight Filling Stitched Bedding Set, Oversized King 120"x118", Taupe	39.59 USD	0.0 %	39.59 USD	3	118.77 USD
Miscellaneous charges									
Description				(none)					
				Credit amount					
				Debit amount					
Totals									

Line Items	636.15 USD
Miscellaneous charges	0.00 USD
Total invoice amount	636.15 USD

102000282

Date: 11/5/2019 6:10:24 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000464556
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: AAA Cooper Transportation
Name:	Amazon Golden State FC LLC-LGB6	
DC#:	LGB6	
Div.:		
Address:	20901 Krameria Ave LGB6	
City/State/Zip:	Riverside, CA 92518	
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		
Address:		
City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 7927490293;7925243163;7910644583		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

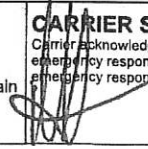
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2JLVAQQY	35	296.36	Y	N	06757166000464129	LGB6
3CRI3FSM	49	553.60	Y	N	06757166000457138	LGB6
1XBHMAAL	359	2830.59	Y	N	06757166000464136	LGB6
Grand Total	443	3680.55				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			750.00		Pallet		70
		3	ctns	19.08		Mattress Pads	149265	100
		1	ctns	27.80		Framed Goods	76580 Sub 5	125
		90	ctns	436.93		Pillows,Valance,Towels	49390	100
		1	ctns	16.86		Chandeliers, Pendants	109087	200
		149	ctns	995.74		Throws,Blankets	49040	150

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. AC 11-5-19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  11/4/19
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Order No.: 50885465 Order Date: 10/20/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB6 Customer PO No.: 1XBHMAAL

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON GOLDEN STATE FC LLC- LGB6 20901 KRAMERIA AVE RIVERSIDE, CA 92518 US	Shipping Date: 11/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B013GM57I8	BASI10-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B07DJ9YMBL	BASI10-0553	086569046123	F/Q 300 Thread Count Comforter	EA	1	1	1	1	1
B01LPZY3D8	BASI16-0416	675716787127	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B079NYBZYY	BASI16-0507	675716939915	T Copper Infused/Copper Infuse	EA	1	1	1	1	1
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	2	2	2	2
B003JR0CPO	BL20-0458	675716225896	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	5	5	5	5
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	3	3	3	3
B0001TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	1	1	1	1
B0001TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	4	4	4	4
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	2	2	2	2
B0001TU0XI	BR54-0389	675716560515	T Heated Blanket	EA	1	4	4	4	4
B0001TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	5	5	5	5
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	4	4	4	4
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1

Total Weight: 2830.59
Total Quantity Ordered: 371
Total Cartons Ordered: 359
Total Quantity Shipped: 371
Total Cartons Shipped: 359