

Invoice

Invoice date Your invoice number Payment terms Amazon Warehouse Amazon Warehouse Address	11/12/19 31065048 60 NET SMA4 2496 W Walnut Ave Rialto, CA 92376-3009
Remittance address Payee code Tracking numbers	E&E Co., Ltd. 45875 NORTHPORT LOOP EAST FREMONT CA 94538 JLAH9 (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
2DHG1P4H	B011KZ8EX8	675716640149	BR55-0535	Beautyrest 3M Scotchgard Heated Mattress- Pad Secure Comfort Technology-Luxury Quilted Electric Deep Pocket-5-Setting Controllers-5 Year Warranty, Queen, White	66.67 USD	0.0 %	66.67 USD	11	733.37 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items		733.37 USD
Miscellaneous charges		0.00 USD
Total invoice amount		733.37 USD

C B 000282

Date: 11/12/2019 2:42:08 PM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM

[Name] E & E COMPANY LTD
[Street Address] 550 Northport Pkwy
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] N/A
[Phone Number] 510-490-9788
SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000463245



Carrier Name: AAA Cooper Transportation
Trailer number: 53324 ARN: 8049050393
Seal number:
Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC-SNA4
[Street Address] 2496 W Walnut Ave
[City,ST ZIPCODE] Rialto, CA 92376-3009
CID No.:

SCAC: AACT
Pro Number: 42742848

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: [] Collect: [X] 3rd Party: []

CUSTOMER ORDER INFORMATION

Table with columns: Customer Order No., ARN (WEPAY), Unit Qty, # of Packages, Weight, Pallet/Slip (circle one), Additional Shipper Information. Rows include 1MW6KRFF, 2DHGIP4H, 314ROKCU, and Grand Total.

CARRIER INFORMATION

Table with columns: # of Pallets, Carton Count, Qty, Type, WEIGHT, HM (X), Commodity Description, NMFC No., Class, LTL Only. Rows include 3 Pallet, 74 ctns, 610.96, and Grand Total.

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 [] Prepaid [] Customer check acceptable []

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

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 11-12-19

Trailer Loaded:

[X] By shipper
[] By driver

Freight Counted:

[X] By shipper
[] By driver/pallets said to contain
[] By driver/pieces

Carrier Signature/Pickup Date

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. Property described above is received in good order, except as noted.

Order No.: 50041336 Order Date: 07/15/2019 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 2DHGIP4H

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- SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	Shipping Date: 11/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	11	11	11	11

Total Weight:	85.36
Total Quantity Ordered:	11
Total Cartons Ordered:	11
Total Quantity Shipped:	11
Total Cartons Shipped:	11

Order No.: 50041516 Order Date: 07/15/2019 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 314ROKCU

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-SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	Shipping Date: 11/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011HD9N00	BR54-0667	675716781934	Heated Senna Heated Throw	EA	1	28	28	28	28

Total Weight:	134.96
Total Quantity Ordered:	28
Total Cartons Ordered:	28
Total Quantity Shipped:	28
Total Cartons Shipped:	28

Order No.: 50257363 Order Date: 08/06/2019 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 1MW6KRFF

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- SNA4 2496 W WALNUT AVE RIALTO, CA 92376-3009 US	Shipping Date: 11/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8I9ZU	BR54-0182	675716356477	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berber	EA	1	1	1	1	1
B0001TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	5	5	5	5
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	2	2	2	2
B01IHD9RMI	BR54-0668	675716781941	Heated Senna Heated Throw	EA	1	3	3	3	3
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	6	6	6	6
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	7	7	7	7
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1

Total Weight:	240.64
Total Quantity Ordered:	35
Total Cartons Ordered:	35
Total Quantity Shipped:	35
Total Cartons Shipped:	35