

# Invoice

**Invoice date** 11/18/19  
**Your invoice number** 31140161SCR  
**Payment terms** 60 NET  
**Amazon Warehouse** LAS6  
**Amazon Warehouse Address** 4550 Nexus Way  
 Las Vegas, NV 89115-1826

**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/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
3BAZVW4X	B011HD9N00	675716781934	BR54-0667	Beautyrest Senna Electric Blanket Plush Throws-Secure Comfort Technology- Oversized 60" x 70"-Damask Pattern-Cozy Soft Microlight Blankets-3-Setting Heat Controller, 60 x 70, Aqua	38.50 USD	0.0 %	38.50 USD	3	115.50 USD

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items		115.50 USD
Miscellaneous charges		0.00 USD
<b>Total invoice amount</b>		<b>115.50 USD</b>

Cyber000288

Date: 11/18/2019 1:18:24 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 1

**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.

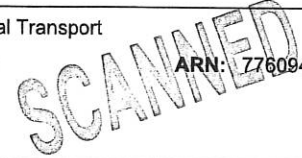
Bill of Lading Number: 06757166000463542



**SHIP TO**

[Name] Amazon.com.kydc LLC-LAS6  
 [Street Address] 4550 Nexus Way  
 [City,ST ZIPCODE] Las Vegas, NV 89115  
 CID No.:

Carrier Name: Central Transport  
 Trailer number: 1801447 ARN: 7760944873  
 Seal number:  
 Serial number(s):



SCAC: CTII  
 Pro Number: 14022410506  
 WWW.CENTRALTRANSPORT.COM  
 Driver's Signature Only Acknowledges Receipt of Freight  
**148-3314959-5**



SHIPPER LABEL  
 Subject to: NMFC 100; CT 100/CT 101  
 Rules Tariffs; 49 USC 14706 and 49 CFR 370

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

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
19N387YB	7760944873	20	20	170.71	Y	N	
3BAZVV4X	7760944873	44	44	212.08	Y	N	
8931B95F	7760944873	12	12	110.16	Y	N	
<b>Grand Total</b>		76	76	492.95			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		76	ctns	492.95		Throws,Blankets	49040	150
5		76		742.95		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state 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.

A. Clark 11-18-19

**Trailer Loaded:**

By shipper  
 By driver

**Freight Counted:**

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.

11/18/19

176



Pro Number  
**148-3314959-5**

Ship Date  
**2019-11-18**

Reference Number  
11397LPRH

Org DC  
314 891

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
19N387YB

SCAC:

Consignee:  
AMAZON FC LAS6  
4550 NEXUS WAY  
LAS VEGAS, NV 89115

Shipper:  
NEW AGE PRODUCTS  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

**Special Instructions**

Date: 11/18/2019 1:18:24 PM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

**SHIP FROM**  
E & E COMPANY LTD  
550 Northport Pkwy  
Port Wentworth, GA 31407  
N/A  
510-490-8788

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: 06757166000463542  
 (402)06757166000463542

Carrier Name: Central Transport  
Trailer number: 1801447 ARN: 7760944873  
Seal number:  
Serial number(s):  
SCAC: CTII  
Pro Number: 14833149595  
 **148-3314959-5** BL Pg 1  
Subject to NMFC 100, CT 100CT 101 Rules Tariffs; 49 USC 14105 and 49 CFR 870  
Driver Signature only admin/accepts receipt of freight

**SHIP TO**  
Amazon.com.lydc LLC-LAS6  
4550 Nexus Way  
Las Vegas, NV 89115  
CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**  
Prepaid:  Collect:  3rd Party:

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
19N387YB	7760944873	20	20	170.71	Y N	
3BAZVV4X	7760944873	44	44	212.08	Y N	
8931B95F	7760944873	12	12	110.16	Y N	
<b>Grand Total</b>		76	76	492.95		

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		76	ctns	492.95		Throws, Blankets	49040	150
5		76		742.95		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state 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: \_\_\_\_\_  
Carrier Signature/Pickup Date: \_\_\_\_\_  
11/18/19  
1814

Trailer Loaded:  By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Freight Counted:  By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier acknowledges receipt of packages and required placards, carrier's 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.

Firm AMAZON FC LAS6

By [Signature]  
Shipment received in good order

HUs Received 1

Driver CT-891105 (1700549) Date 11/27/2019

Arrive Time 9:48 AM Depart Time 10:04 AM

Pro Number **148-3314959-5**

**Additional Delivery Services Requested**

Inside Delivery  Sort - Segregate  Driver Delay  
 Residential Delivery  Liftgate  Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Date 11/27/2019 # And Type of Container \_\_\_\_\_ # And Type of PCS \_\_\_\_\_ Exception Type \_\_\_\_\_

Log # \_\_\_\_\_  
Total \_\_\_\_\_  
Exceptions \_\_\_\_\_

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(f).

Central Transport Delivery Receipt

Order No.: 50041509    Order Date: 07/15/2019    Customer: AMAZON.COM.KYDC    Customer PO No.: 3BAZVV4X  
 LLC-LAS6

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.KYDC LLC-LAS6 4550 NEXUS WAY LAS VEGAS, NV 89115 US	<b>Shipping Date:</b> 11/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IHD9N00	BR54-0667	675716781934	Heated Senna Heated Throw	EA	1	44	44	44	44

<b>Total Weight:</b>	<b>212.08</b>
<b>Total Quantity Ordered:</b>	<b>44</b>
<b>Total Cartons Ordered:</b>	<b>44</b>
<b>Total Quantity Shipped:</b>	<b>44</b>
<b>Total Cartons Shipped:</b>	<b>44</b>