

Invoice

Invoice date 11/11/19
Your invoice number 31047355SCR
Payment terms 60 NET
Amazon Warehouse SMF3
Amazon Warehouse Address 3923 S B ST
 Stockton, CA 95206-8202

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

Invoice details


P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
8UJWBH4W	B074TRDH3T	675716979690	CS58-0311	Comfort Spaces Glimmersoft Plush to Sherpa Pocket Hooded Angel Wrap Ultra Soft Wearable Poncho Blanket Throw, 58' x72", Grey	13.86 USD	0.0 %	13.86 USD	12	166.32 USD
8UJWBH4W	B074TMM5SZ	675716979706	CS58-0312	Comfort Spaces Glimmersoft Plush to Sherpa Pocket Hooded Angel Wrap Ultra Soft Wearable Poncho Blanket Throw, 58' x72", Leopard	13.86 USD	0.0 %	13.86 USD	40	554.40 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items	720.72 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	720.72 USD	

Chowder

SHIP FROM	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: 06757166000463900  (402)06757166000463900
[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:	Carrier Name: AAA Cooper Transportation Trailer number: 534267 ARN: 8048890583 Seal number: Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 42743034
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206-8202 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8U1WBH4W	8048890583	304	76	719.72	Y	N	
Grand Total		304	76	719.72			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
2	Pallet			100.00		Pallet				
		76	ctns	719.72		Throws,Blankets		49040	150	
2		76		819.72		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 _____
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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. <i>[Signature]</i> 11-11-19	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 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. <i>[Signature]</i> 11-12-19
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Order No.: 50845479 Order Date: 10/17/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 8U1WBH4W

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.COM.DEDC LLC-SMF3
3923 S B ST
STOCKTON, CA 95206-8202
US

Shipping Date:
11/11/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074TXZCK5	CS58-0310	675716979676	Angel Wrap	EA	4	40	10	40	10
B074TRDH3T	CS58-0311	675716979690	Angel Wrap	EA	4	40	10	40	10
B074TWM5SZ	CS58-0312	675716979706	Angel Wrap	EA	4	40	10	40	10
B074TVKFDL	CS58-0313	675716979744	Angel Wrap	EA	4	24	6	24	6
B074TSHDXT	CS58-0314	675716979805	Angel Wrap	EA	4	40	10	40	10
B074TT98S7	CS58-0315	675716979829	Angel Wrap	EA	4	40	10	40	10
B074TP23P5	CS58-0316	675716979836	Angel Wrap	EA	4	40	10	40	10
B074TT2TTC	CS58-0317	675716979843	Angel Wrap	EA	4	40	10	40	10

Total Weight: 719.72
Total Quantity Ordered: 304
Total Cartons Ordered: 76
Total Quantity Shipped: 304
Total Cartons Shipped: 76