

Invoice

Invoice date 11/13/19
 Your invoice number 31088575SCR
 Payment terms 60 NET
 Amazon Warehouse LGB8
 Amazon Warehouse Address 1568 N Linden Ave
 Rialto, CA 92376-8624

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
26Y3GMRH	B011KZAMAC	675716640200	BR54-0541	Beautyrest Ogee Heated Throw, 60x70, Indigo	38.50 USD	0.0 %	38.50 USD	9	346.50 USD
26Y3GMRH	B07HMBQ4SW	086569077905	CS54-0985	Comfort Spaces Luxury Microplush 1 Piece Electric Wrap Blanket Super Soft and Warm Reversible Heated Throw Poncho with Auto Shutoff, 50"x64", Blue	29.03 USD	0.0 %	29.03 USD	12	348.36 USD
26Y3GMRH	B07J5NZCQT	086569080660	BR54-0898	Beautyrest Ultra Soft Sherpa Berber Fleece Electric Poncho Wrap Blanket Heated Throw with Auto Shutoff, 50" W x 64" L, Tan	31.67 USD	0.0 %	31.67 USD	20	633.40 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line items	1,328.26 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	1,328.26 USD	

CB2000282

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000463238
[Street Address] 550 Northport Pkwy	 (402)06757166000463238
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 534267 ARN: 8048892513
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB8	SCAC: AACT
[Street Address] 1568 N Linden Ave	Pro Number: 42742953
[City,ST ZIPCODE] Rialto, CA 92376	
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
1TJ89JNH	8048892513	93	75	416.53	Y	N	
26Y3GMRH	8048892513	265	100	988.16	Y	N	
8IRX5A2I	8048892513	261	111	1155.86	Y	N	
Grand Total		619	286	2560.55			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
10	Pallet			500.00		Pallet				
		286	ctns	2560.55		Throws,Blankets		49040	150	
10		286		3060.55		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 11-11-19	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. GR 11/11/19
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Order No.: 50041520 Order Date: 07/15/2019 Customer: AMAZON GOLDEN STATE FC LLC-LGB8 Customer PO No.: 26Y3GMRH

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-
LGB8
1568 N LINDEN AVE
RIALTO, CA 92376
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
B011KZAM4C	BR54-0541	675716640200	Heated Ogee Heated Throw	EA	1	45	45	45	45
B07JNGRCDD	BR54-0891	086569077585	Solid Heated Fleece Throw	EA	4	32	8	32	8
B07JNFW762	BR54-0892	086569077592	Solid Heated Fleece Throw	EA	4	20	5	20	5
B07JMHG96T	BR54-0893	086569077608	Solid Heated Fleece Throw	EA	4	24	6	24	6
B07JXBK7G5	BR54-0894	086569077622	Solid Heated Fleece Throw	EA	4	20	5	20	5
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	20	5	20	5
B07HMB1N4S	CS54-0982	086569077813	Heated Wrap Sock Gift Set	EA	4	20	5	20	5
B07HMN1HNS	CS54-0984	086569077899	Heated Wrap Sock Gift Set	EA	4	16	4	16	4
B07HMBC4SW	CS54-0985	086569077905	Heated Snuggle Wrap	EA	4	68	17	68	17

Total Weight: 988.16
Total Quantity Ordered: 265
Total Cartons Ordered: 100
Total Quantity Shipped: 265
Total Cartons Shipped: 100