

Invoice

Invoice date 11/20/19
 Your invoice number 31168161SCR
 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

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
62B11RUY	B011KZAM4C	675716640200	BR54-0541	Beautyrest Ogee Heated Throw, 60x70, Indigo	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
62B11RUY	B07HMBG4SW	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	100	2,903.00 USD
62B11RUY	B07J5NZCQT	086569080660	BR54-0998	Beautyrest Ultra Soft Sherpa Berber Fleece Electric Poncho Wrap Blanket Heated Throw with Auto Shutoff, 50" x 64" L, Tan	31.67 USD	0.0 %	31.67 USD	60	1,900.20 USD


Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		4,841.70 USD
Miscellaneous charges		0.00 USD
Total invoice amount		4,841.70 USD

C102000323

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: 06757166000463306
[Street Address] 550 Northport Pkwy	 (402)06757166000463306
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: UPS Freight
[Phone Number] 510-490-9788	Trailer number: 931250 ARN: 7761872533
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: UPGF
[Street Address] 3923 S B ST	Pro Number: 38
[City,ST ZIPCODE] Stockton, CA 95206-8202	LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  UPS Freight 388 637 362 SAV
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
1ROGNFSS	7761872533	529	202	2174.46	Y	N	
2F1FZ1IT	7761872533	816	405	3653.86	Y	N	
62BIIRUY	7761872533	645	255	2440.99	Y	N	
Grand Total		1990	862	8269.31			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class
12 16	Pallet			800.00		Pallet			
		862	ctns	8269.31		Throws,Blankets		49040	150
12 16		862		9069.31		Grand Total			

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 11-20-19	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.

UPGF M *[Signature]* 11.20.19 (12 sk)

Order No.: 50041332 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 2F1FZ1IT

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:
11/20/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	135	135	135	135
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	37	37	37	37
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	38	38	38	38
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	19	19	19	19
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	15	15	15	15
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	24	24	24	24
B078XPC5FD	BR54-0857	086569023056	Solid microlight Heated Foot T	EA	4	56	14	56	14
B078XPTCTS	BR54-0858	086569023063	Solid microlight Heated Foot T	EA	4	296	74	296	74
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	132	33	132	33
B07HMFYLVLD	CS54-0981	086569077783	Heated Wrap Sock Gift Set	EA	4	32	8	32	8
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	32	8	32	8

Total Weight: 3653.86
Total Quantity Ordered: 816
Total Cartons Ordered: 405
Total Quantity Shipped: 816
Total Cartons Shipped: 405

Order No.: 50257368 Order Date: 08/06/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 1ROGNFSS

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: 11/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	8	8	8	8
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	17	17	17	17
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	26	26	26	26
B0148CT6PK	BR54-0532	675716640118	Heated Plush Heated Throw	EA	1	8	8	8	8
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	12	12	12	12
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	22	22	22	22
B07LGFWFZ8	CS54-0999	086569205186	Heated Wrap Sock Gift Set	EA	4	436	109	436	109

Total Weight:	2174.46
Total Quantity Ordered:	529
Total Cartons Ordered:	202
Total Quantity Shipped:	529
Total Cartons Shipped:	202

Order No.: 50041482 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 62BIIRUY

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: 11/20/2019
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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	125	125	125	125
B07JNGRCDD	BR54-0891	086569077585	Solid Heated Fleece Throw	EA	4	72	18	72	18
B07JNFW762	BR54-0892	086569077592	Solid Heated Fleece Throw	EA	4	44	11	44	11
B07JMHG96T	BR54-0893	086569077608	Solid Heated Fleece Throw	EA	4	56	14	56	14
B07JXBK7G5	BR54-0894	086569077622	Solid Heated Fleece Throw	EA	4	68	17	68	17
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	76	19	76	19
B07HMB1N4S	CS54-0982	086569077813	Heated Wrap Sock Gift Set	EA	4	48	12	48	12
B07HMN1HNS	CS54-0984	086569077899	Heated Wrap Sock Gift Set	EA	4	44	11	44	11
B07HMBC4SW	CS54-0985	086569077905	Heated Snuggle Wrap	EA	4	112	28	112	28

Total Weight:	2440.99
Total Quantity Ordered:	645
Total Cartons Ordered:	255
Total Quantity Shipped:	645
Total Cartons Shipped:	255