

# Invoice

Invoice date 11/23/19  
 Your invoice number 31194555SCR  
 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
4BSVP4QM	B011KZAM4C	675716640200	BR54-0541	Beautyrest Ogee Heated Throw, 60x70, Indigo	38.50 USD	0.0 %	38.50 USD	1	38.50 USD
4BSVP4QM	B07HMBCASW	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

**Miscellaneous charges**

Description	Credit amount	Debit amount
(none)		

**Totals**

Line Items		386.86 USD
Miscellaneous charges		0.00 USD
<b>Total invoice amount</b>		<b>386.86 USD</b>

Date: 11/23/2019 2:07:05 PM

# Master Bill Of Lading

**SHIP FROM**  
**Name:** E & E COMPANY LTD  
**Address:** 550 Northport Pkwy  
**City/State/Zip:** Port Wentworth, GA 31407  
**SID#:** FOB:

Master Bill of Lading Number: 06757166000472117

**SHIP TO**  
**Name:** Amazon.com.dede LLC-SMF3 **DC#:** SMF3  
**Div.:**  
**Address:** 3923 S B ST  
 SMF3  
**City/State/Zip:** Stockton, CA 95206-8202  
**SID#:** FOB:

**CARRIER NAME:** AAA Cooper Transportation

Tral'  
Sea  
SC#  
Pro |



**AACT 427504808**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**

**Freight Charge Terms:**

Prepaid:  Collect:  3rd Party:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 8155507493;8154940143;8155662113

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
2BBM1MY	57	573.88	Y	N	06757166000471790	SMF3	
2BC1K7WM	93	872.14	Y	N	06757166000471776	SMF3	
4BSVP4QM	46	355.44	Y	N	06757166000471783	SMF3	
<b>Grand Total</b>	<b>196</b>	<b>1801.46</b>					

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		196	ctns	1801.46		Throws, Blankets	49040	150
3				1951.46		<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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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 freight and all other lawful charges.

**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.  
*Jan [Signature]* 11-23-19

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**SHIPPER SIGNATURE**  
**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.  
*ME 11-25-19 SLL*

Order No.: 50041489 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4BSVP4QM

<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.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206-8202 US	<b>Shipping Date:</b> 11/23/2019
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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	17	17	17	17
B07JNGRCDD	BR54-0891	086569077585	Solid Heated Fleece Throw	EA	4	8	2	8	2
B07JNFW762	BR54-0892	086569077592	Solid Heated Fleece Throw	EA	4	4	1	4	1
B07JXBK7G5	BR54-0894	086569077622	Solid Heated Fleece Throw	EA	4	8	2	8	2
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	8	2	8	2
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	16	16	16	16
B07HMB1N4S	CS54-0982	086569077813	Heated Wrap Sock Gift Set	EA	4	4	1	4	1
B07HMN1HNS	CS54-0984	086569077899	Heated Wrap Sock Gift Set	EA	4	8	2	8	2
B07HMBC4SW	CS54-0985	086569077905	Heated Snuggle Wrap	EA	4	12	3	12	3

<b>Total Weight:</b>	<b>355.44</b>
<b>Total Quantity Ordered:</b>	<b>85</b>
<b>Total Cartons Ordered:</b>	<b>46</b>
<b>Total Quantity Shipped:</b>	<b>85</b>
<b>Total Cartons Shipped:</b>	<b>46</b>