

Invoice

Invoice date 12/3/19
Your invoice number 31435095SSCR
Payment terms 60 NET
Amazon Warehouse ONT9
Amazon Warehouse Address 2125 West San Bernardino Ave
 Redlands, CA 92374-5005

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
5D2SL9JM	B074ZLV58T	675716975777	BR54-0822	Beautyrest Brushed Long Fur Electric Throw Blanket Ogee Pattern Warm and Soft Heated Wrap with Auto Shuttoff, 50x60, Chocolate	34.31 USD	0.0 %	34.31 USD	3	102.93 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items	102.93 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	102.93 USD	

Date: 12/12/2019 3:23:53 PM

CPRO00486

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000472513



Carrier Name: AAA Cooper Transportation
 Trailer number: 530101 ARN: 8209128183
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon Golden State FC LLC-ONT9
 [Street Address] 2125 West San Bernardino Ave
 [City,ST ZIPCODE] Redlands, CA 92374
 CID No.:

SCAC: AACT
 Pro Number: 42758759

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
5D2SL9UM	8209128183	67	64	896.98	Y	N	
Grand Total		67	64	896.98			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (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>	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
62	Pallet			300.00		Pallet			
		54	ctns	781.73		Comforters, Bedspreads	49017	200	
		10	ctns	115.25		Throws, Blankets	49040	150	
62		64		1196.98		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 12-12-19

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.

CR 11 12-13-19

Shaneeka Ruth

From: Shaneeka Ruth
Sent: Friday, February 14, 2020 10:11 AM
To: 'Amazon CSR'
Subject: POD REQUEST (CB2000486)
Attachments: aaa2.pdf

GOOD MORNING,

PLEASE PROVIDE PROOF OF DELIVERY FOR THE ABOVE ATTACHED BOL.

Thank you,

Shaneeka Ruth

Order No.: 51190849 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 5D2SL9UM

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- ONT9 2125 WEST SAN BERNARDINO AVE REDLANDS, CA 92374 US	Shipping Date: 12/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01IR0P70C	BASI10-0422	675716791063	K CK Parker/Williams Comforter	EA	1	1	1	1	1
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	1	1	1	1
B07J5WF5RP	BR51-0938	086569107435	Luxury Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	2	2	2	2
B007UZ1RCS	EO10-541	675716374617	CK Odyssey Comforter Set	EA	1	1	1	1	1
B00L5P9Q40	HH10-1346	675716547011	K Suzanna Comforter Mini Set	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	3	3	3	3
B0793R9XXC	ID10-1375	086569002143	TXL Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B07F3S7Z14	ID10-1585	086569092526	F/Q Nomad/Adara/Brielle Comf	EA	1	1	1	1	1
B0045H8IJE	MP10-039	675716279066	Comforter 7 pc set	EA	1	1	1	1	1
B00ZBWACLO	MP10-1737	675716653200	CK Biloxi/Pensacola/Hudson Com	EA	1	1	1	1	1
B005QVZ2D8	MP10-175	675716361501	CK Lola 7pcs Set	EA	1	1	1	1	1
B008YQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Preston/Graham	EA	1	1	1	1	1
B01M9B0O2G	MP10-3841	675716864088	CK Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B01N23NMKB	MP10-4191	675716903442	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B073Y86HDF	MP10-4670	675716979065	K Ridge/Pioneer/Warren Comfor	EA	1	3	3	3	3
B073M56JDS	MP10-4884	086569896919	CK Bellagio/Venetian/Mirage Co	EA	1	1	1	1	1

Total Weight:	896.98
Total Quantity Ordered:	67
Total Cartons Ordered:	64
Total Quantity Shipped:	67
Total Cartons Shipped:	64

Order No.: 51190849 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 5D2SL9UM

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- ONT9 2125 WEST SAN BERNARDINO AVE REDLANDS, CA 92374 US	Shipping Date: 12/03/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	2	2	2	2
B07BRR8G2G	MP10-5629	086569008848	K/CK Finley/Rianon/Lucina Comf	EA	1	1	1	1	1
B07CZYFYXQ	MP10-5811	086569023971	K Enza/Adella/Slade 7 Comf Set	EA	1	1	1	1	1
B07BRQC81F	MP10-5845	086569026149	Q Hickory/Wyeth/Noura Comforte	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	2	2	2	2
B07CZXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	5	5	5	5
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	1	1	1	1
B07CZYFLW4	MP10-5953	086569038692	Q Elise/Evelyn/Kaia Comforter	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07CZY8YD3	MP12-5979	086569045768	K/CK Laetitia/Virginia/Cecily	EA	1	3	3	3	3
B01BWAAQZ0	MP13-2697	675716746094	K/CK Aubrey/Whitman/Whitman Co	EA	1	1	1	1	1
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	1	1	1	1
B077D338BV	MP13-4674	675716979171	F/Q Ridge/Pioneer/Warren Cover	EA	1	1	1	1	1
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B06X6GRV SX	MPE10-382	675716906443	F Central Park Comforter Set	EA	1	1	1	1	1
B0716YSH2S	MPE10-524	675716963897	K Jelena Comforter Set	EA	1	1	1	1	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B07JVMDPLX	MPE10-766	086569140548	K Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B07DQM91CV	UH10-2214	086569076045	F/Q Space Dyed Comforter Set	EA	1	1	1	1	1
B00CWCUTZA	WR10-081	675716345983	K Hadley Plaid Comforter Set	EA	1	1	1	1	1
B07PWKKD7Q	WR10-2414	086569104496	F/Q Alton/Alton Comforter Set	EA	1	1	1	1	1

Total Weight:	896.98
Total Quantity Ordered:	67
Total Cartons Ordered:	64
Total Quantity Shipped:	67
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Order No.: 51190849 Order Date: 11/18/2019 Customer: AMAZON GOLDEN STATE FC LLC-ONT9 Customer PO No.: 5D2SL9UM

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07PVMHZZ1	WR10-2482	086569129499	K Flint Comforter Set	EA	1	1	1	1	1
B01IN34DDK	WR54-1750	675716782085	K Heated Blanket	EA	1	3	3	3	3
B01IN35302	WR54-1762	675716782207	K Heated Blanket	EA	1	1	1	1	1
B01IN359TW	WR54-1766	675716782245	K Heated Blanket	EA	1	2	2	2	2

Total Weight:	896.98
Total Quantity Ordered:	67
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