

Invoice

Invoice date 10/29/19
 Your invoice number 30894680SCR
 Payment terms 60 NET
 Amazon Warehouse MGE3
 Amazon Warehouse Address 808 Hog Mountain Road
 Jefferson, GA 30549-2010

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
2LSX4M1V	B0001TV8YS	675716560614	BR54-0384	Beautyrest Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers, King, Tan	98.99 USD	0.0 %	98.99 USD	3	296.97 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals

Line Items		296.97 USD
Miscellaneous charges		0.00 USD
Total invoice amount		296.97 USD

CBR000486

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: 06757166000464969

SHIP TO
Name: Amazon.com.dedc LLC-MGE3 **DC#:** MGE3
Address: 808 Hog Mountain Road
MGE3
City/State/Zip: Jefferson, GA 30549
SID#: **FOB:**

CARRIER NAME: MAG CARRIERS, LLC
Trailer number: 22280
Seal number(s): 2781164
SCAC: MGHL
Pro Number: 111P22Y6B

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
Load #: 7913553823;7913538733;7872025053

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
12:00 AM PM 12:30 AM PM 3:30 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3HVN1U2F	4	40.36	Y	N	06757166000464952	MGE3	
2LSX4W1V	6	55.08	Y	N	06757166000454908	MGE3	
3P3835CZ	74	464.78	Y	N	06757166000454908	MGE3	
7FD5I7KD	74	857.60	Y	N	06757166000458616	MGE3	
Grand Total	158	1417.82					

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
9	Pallet			450.00		Pallet		70
		1	ctns	19.84		Mattress Pads	149265	100
		73	ctns	852.78		Comforters, Bedspreads	49017	200
		84	ctns	545.20		Throws, Blankets	49040	150
9				1867.82		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 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.
AC 10-29-19

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.
M J Murphy 10/29/19

Order No.: 50041327 Order Date: 07/15/2019 Customer: AMAZON.COM.DEDC LLC-MGE3 Customer PO No.: 2LSX4W1V

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 10/29/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0001TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	3	3	3	3
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	3	3	3	3

Total Weight:	55.08
Total Quantity Ordered:	6
Total Cartons Ordered:	6
Total Quantity Shipped:	6
Total Cartons Shipped:	6