

Invoice

Invoice date 1/6/20
 Your invoice number 31936639SCR
 Payment terms 60 NET
 Amazon Warehouse PHX7
 Amazon Warehouse Address 800 N 75th Ave
 Phoenix, AZ 85043-2101

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
 Payee code JLAH9
 Tracking numbers (none)

Invoice details

P0 number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
2LD1JHJJ	B0068DKX50	675716356422	BR55-0200	Beautyrest Cotton Blend Heated Mattress Pad Secure Comfort Technology-Luxury Quilted Electric Deep Pocket-5-Setting Controllers-5 Years Warranty, Queen, White	63.36 USD	0.0 %	63.36 USD	1	63.36 USD
2LD1JHJJ	B07HYRQWV1	086569082459	BR55-0901	Beautyrest 100% Cotton Electric Heated Mattress Pad 21 Inches Deep Pocket Maximum Warmth Hypoallergenic Bed Heater With Auto Shutoff and 5 Year Warranty, King, White	86.25 USD	0.0 %	86.25 USD	1	86.25 USD

Miscellaneous charges

Description	Credit amount	Debit amount
(none)		

Totals		
Line Items	149.61 USD	
Miscellaneous charges	0.00 USD	
Total invoice amount	149.61 USD	

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Totals		
Line Items		149.61 USD
Miscellaneous charges		0.00 USD
Total invoice amount		149.61 USD

CP0000828

SHIP FROM		Master Bill of Lading Number: 06757166000482536	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Estes	
Name:	Amazon.com.azdc, LLC-PHX7	DC#:	PHX7
		Div.:	
Address:	800 N 75th Ave PHX7	Trailer number:	523983
City/State/Zip:	Phoenix, AZ 85043	Seal number(s)	
SID#:		SCAC:	EXLA
		Pro Number:	



THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 8540674393;8540565573		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
32USF7NW	5	11.00	Y	N	06757166000482185	PHX7	
2LDIJHJJ	124	1111.40	Y	N	06757166000482192	PHX7	
Grand Total	129	1122.40					

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
		108	ctns	1048.90		Throws,Blankets	49040	150
		18	ctns	53.62		Pillows, Cushions	149269	250
		3	ctns	19.88		Sheet Set & Pillowcase	49390	175
3				1272.40		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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. <i>A Clark 1-6-2020</i>	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. <i>[Signature] 1-6-20</i>
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Order No.: 51927310 Order Date: 12/29/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 2LDIJHJJ

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 01/06/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	35	35	35	35
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	2	2	2	2
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	1	1	1	1
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	3	3	3	3
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	24	24	24	24
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	17	17	17	17
B07CZYNP26	ID31-1516	086569045409	Afina/Nalan/Rini Round Cushi	EA	1	2	2	2	2
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	2	2	2	2
B00STI929U	II30-221	675716604189	Cario Dec Pillow	EA	1	7	7	7	7
B01H6VZ3HA	II51-728	675716775612	F/Q Bree Knit Blanket	EA	1	1	1	1	1
B01H6VZ262	II51-729	675716775636	K Bree Knit Blanket	EA	1	1	1	1	1
B017SP3D0I	MP30-1848	675716665340	Ogee Square Pillow	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Window/Prospect/Prospect B	EA	1	3	3	3	3
B076G2SY1V	MP51-5150	086569939920	K Window/Prospect/Prospect Bla	EA	1	3	3	3	3
B01MG10RPB	SHET20-990	675716816070	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B01M9D0S4V	SHET20-995	675716816186	K Micro Fleece Sheet Set	EA	1	1	1	1	1

Total Weight: 1111.4
Total Quantity Ordered: 127
Total Cartons Ordered: 124
Total Quantity Shipped: 127
Total Cartons Shipped: 124

Order No.: 51927310 Order Date: 12/29/2019 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 2LDIJHJJ

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01L1N9122	TN20-0122	675716793562	F Cozy Flannel Sheet Set	EA	1	1	1	1	1
B075FN68VK	TN54-0195	675716970666	K Ultra Soft Heated Blanket	EA	1	1	1	1	1
B0146G23DK	WR30-1624	675716668341	Lumberjack Square Pillow Pair	EA	1	1	1	1	1
B01IHDBP2I	WR54-1740	675716781989	F Heated Blanket	EA	1	2	2	2	2
B01IN34F38	WR54-1751	675716782092	T Heated Blanket	EA	1	1	1	1	1
B01IN34Y6Q	WR54-1760	675716782184	F Heated Blanket	EA	1	1	1	1	1
B01IN359TW	WR54-1766	675716782245	K Heated Blanket	EA	1	3	3	3	3
B01J5GGBGQ	WR55-1778	675716782368	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B01J5GGE04	WR55-1780	675716782382	Q Heated Mattress Pad	EA	1	1	1	1	1

Total Weight:	1111.4
Total Quantity Ordered:	127
Total Cartons Ordered:	124
Total Quantity Shipped:	127
Total Cartons Shipped:	124