

Invoice

Invoice date 2/24/20
Your invoice number 32350798SCR
Payment terms 60 NET
Amazon Warehouse BF13
Amazon Warehouse Address 2700 Center Drive
 DuPont, WA 98327-9607

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 |
|-----------|------------|--------------|-----------|--|------------|----------|-----------|----------|--------------|
| 5MT8Z8ZD | B00011V5RS | 675716560607 | BR54-0380 | Beautyrest Heated Microlight to Berber Elect Electric Blanket with Two 20 Heat Level Setting Controllers. King. Blue | 98.99 USD | 0.0 % | 98.99 USD | 2 | 197.98 USD |

Miscellaneous charges

| Description | Credit amount | Debit amount |
|-------------|---------------|--------------|
| (none) | | |

Totals

| | | |
|-----------------------------|--|-------------------|
| Line Items | | 197.98 USD |
| Miscellaneous charges | | 0.00 USD |
| Total invoice amount | | 197.98 USD |

C12001006

Date: 2/24/2020 8:47:19 AM

Master Bill Of Lading

| | | | |
|---|---------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000493846 | |
| 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: JB Hunt Intermodal | |
| Name: | Amazon.com.DEDC LLC-BFI3 | DC#: | BFI3 |
| | | Div.: | |
| Address: | 2700 Center Drive BFI3 | Trailer number: | 322944 |
| | | Seal number(s): | 28174809 |
| City/State/Zip: | Dupont, WA 98327-9607 | SCAC: | HJBI |
| SID#: | | Pro Number: | TS52211 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 8831206533;8831091223;8831267003 | | AM | AM |
| | | PM | 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# |
| 5WT8Z8ZD | 5 | 46.92 | Y | N | 06757166000493839 | BFI3 |
| 44JTNK8Y | 829 | 7046.43 | Y | N | 06757166000493815 | BFI3 |
| 8ENVQMWC | 31 | 328.60 | Y | N | 06757166000493822 | BFI3 |
| Grand Total | 865 | 7421.95 | | | | |

| 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 |
| 19 | Pallet | | | 950.00 | | Pallet | | 70 |
| | | 2 | ctns | 17.62 | | Rugs | 70970-5 | 125 |
| | | 3 | ctns | 18.35 | | Bath Towel, Beach Towel | 49390 | 175 |
| | | 190 | ctns | 1286.43 | | Throws, Blankets | 49040 | 150 |
| | | 3 | ctns | 32.43 | | Mattress Pads | 149265 | 100 |
| | | 113 | ctns | 448.05 | | Pillows, Cushions | 149269 | 250 |

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: 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

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.

[Signature] 2/24/20

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.

[Signature] - 2-24-20

Order No.: 52351479 Order Date: 02/16/2020 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 5WT8Z8ZD

| | | | |
|--|---|---|-------------------------------------|
| 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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327-9607 US | Shipping Date: 02/24/2020 |
|--|---|---|-------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0001TV5RS | BR54-0380 | 675716560607 | K Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B012UWVX18 | BR54-0417 | 675716615918 | F Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|--------------------------------|-------|
| Total Weight: | 46.92 |
| Total Quantity Ordered: | 5 |
| Total Cartons Ordered: | 5 |
| Total Quantity Shipped: | 5 |
| Total Cartons Shipped: | 5 |