

SHIP FROM

Name: 10 Brigden Gate
 Address:
 City/State/Zip: Georgetown, ON L7G 0A3
 SID#: FOB:

Bill of Lading Number: 06757160000098544



(402) 06757160000098544

SHIP TO

Name: Wal-Mart DC 6002A - ASM DILocation
 Address: 6800 Maritz Drive #.681131002813
 City/State/Zip: Mississauga, ON L5W 1W2
 CID#: FOB:

CARRIER NAME: Wal-Mart Fleet

Trailer number:

Seal number(s):

33982MSL
 19465796

SCAC: WALM

Pro Number:



(9012K) WALM

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: E&E CANADA CO, LTD
 Address: 10 Brigden Gate

City/State/Zip: Georgetown, ON L7G 0A3

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: _____ Collect: _____ 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

MW/19 35385 ID - 6949818

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|-----------------|-------------|-----|-------------------------|
| 7950421221 | 738 | 6,191.85 | Y | (N) | 25 Pallets LOAD 1 |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| Grand Total | 738 | 6,191.85 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | 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> | PACKAGE | |
|---------------|------|---------|------|-----------------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 680.00 | ctns | | | 5,807.71 | | Comforters, Bedspreads | 49017 | 200 |
| 58.00 | ctns | | | 384.14 | | Comforters, Bedspreads | 49017 | 200 |
| 738 | | | | 6,191.85 | | 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: \$ 0.00

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.

Trailer Loaded:

- By Shipper
- By Driver

Freight Loaded:

- 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.

mailed at 09-12

738
25 SKIDS

10/9

Date: 10/04/2018 12:00:00AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: 10 Brigden Gate
Address:
City/State/Zip: Georgetown, ON L7G 0A3
SID#: FOB:

Bill of Lading Number: 06757160000098551



(402) 06757160000098551

SHIP TO

Name: Wal-Mart DC 6002A - ASM DILocation
Address: 6800 Maritz Drive #.681131002813
City/State/Zip: Mississauga, ON L5W 1W2
CID#: FOB:

CARRIER NAME: Wal-Mart Fleet

Trailer number:
Seal number(s): *WMS3020615*

SCAC: WALM
Pro Number:



(9012K) WALM

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: E&E CANADA CO, LTD
Address: 10 Brigden Gate

City/State/Zip: Georgetown, ON L7G 0A3

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

Made 35385 UD

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|------------|-----------------|--------------------------------------|---------------------------------------|
| 7950421221 | 223 | 1,668.37 | Y <input checked="" type="radio"/> N | <i>4 Pallets</i> <i>LOAD 2</i> |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| | | | Y N | |
| Grand Total | 223 | 1,668.37 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | 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> | PACKAGE | |
|---------------|------|---------|------|-----------------|----------|--|---------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 134.00 | ctns | | | 1,350.31 | | Comforters, Bedspreads | 49017 | 200 |
| 9.00 | ctns | | | 79.30 | | Comforters, Bedspreads | 49017 | 200 |
| 80.00 | ctns | | | 238.77 | | Pillows, Valance, Towels | 49390 | 100 |
| 223 | | | | 1,668.37 | | 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: \$ 0.00

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.

Trailer Loaded:

- By Shipper
- By Driver

Freight Loaded:

- By Shipper
- By Driver
- By Driver/Pieces

Counted
Pallets said to contain

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.

10/ 9-009-10
223 Pcs.

BILL TO:
Wal-Mart Canada Corp.
PO Box 666 Station A

Toronto, ON M5W 1G2
CA

SHIP TO:
Wal-Mart DC 6002A - ASM DIS
6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

| ORD NO | DATE | CUSTOMER NUMBER | PO NUMBER | JOB NUMBER | PPD/COL |
|--------|----------|-----------------|------------|------------|---------|
| 35385 | 10/01/18 | WALMARTCA | 7950421221 | | COLLECT |

SHIP VIA: Ground Service
SHIP DATE: 10/03/18
WHSE LOCATION: E&E Canada Co.
SHIPPING INSTRUCTIONS: DEPT#:00022 SHP NO LATR:10/09/18
OR:MISSISSAUGA ON

| QTY ORDERED | UOM | ITEM NUMBER/DESCRIPTION | BACKORDER | QTY TO SHIP | QTY PACKED |
|---|-----|--|-----------|-------------|------------|
| NO PRETICKET | | | | | |
| TRUCK# 01 FOR 009555220 | | | | | |
| IF MULTIPLE DESTINATIONS HAVE THE SAME S SHIP TO FURTHEST DESTINATION FIRST AND LAST. | | | | | |
| ORDER, YOU AGREE TO BE CHARGED AN AMOUNT COST OF THE GOODS SHORT SHIPPED/DE NOT COMPLYING WITH THE REQUIREMEN CANADA S FILL-RATE PROGRAM | | | | | |
| 23.000 | CA | WC10-557 T 692-Topher-MS Comforte 10086569019179 | | 23.000 | |
| 18.000 | CA | WC10-558 Double 692-Topher-MS Comforter 10086569019186 | | 18.000 | |
| 13.000 | CA | WC10-559 Q 692-Topher-MS Comforter Set 10086569019193 | | 13.000 | |
| 29.000 | CA | WC10-560 T 693-David-MS Comforter Set 10086569019209 | | 19.000 | |
| 14.000 | CA | WC10-561 Double 693-David-MS Comforter 10086569019216 | | 14.000 | |
| 16.000 | CA | WC10-562 Q 693-David-MS Comforter Set 10086569019223 | | 16.000 | |
| 6.000 | CA | WC10-549 Double 695-Shibori-MS BIAB 30189959 | | 6.000 | |
| 28.000 | CA | WC10-550 Q 695-Shibori-MS BIAB 30190780 | | 28.000 | |
| 11.000 | CA | WC10-551 K 695-Shibori-MS BIAB 30190835 | | 11.000 | |
| 10.000 | CA | WC14-556 | | 10.000 | |

BILL TO:
Wal-Mart Canada Corp.
PO Box 666 Station A

Toronto, ON M5W 1G2
CA

SHIP TO:
Wal-Mart DC 6002A - ASM DIS
6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

| ORD NO | DATE | CUSTOMER NUMBER | PO NUMBER | JOB NUMBER | PPD/COL |
|--------|----------|-----------------|------------|------------|---------|
| 35385 | 10/01/18 | WALMARTCA | 7950421221 | | COLLECT |

| SHIP VIA | SHIP DATE | WHSE LOCATION | SHIPPING INSTRUCTIONS: |
|----------------|-----------|----------------|---|
| Ground Service | 10/03/18 | E&E Canada Co. | DEPT#:00022 SHP NO LATR:10/09/18 OR:MISSISSAUGA ON |

| QTY ORDERED | UOM | ITEM NUMBER/DESCRIPTION | BACKORDER | QTY TO SHIP | QTY PACKED |
|-------------|-----|--|-----------|-------------|------------|
| | | Double/Q 694-Poppy-MS Quilt Se 30286788 |  |  | ..... |
| 6.000 | CA | WC10-500 | | 6.000 | |
| | | D 602-Princess Charlotte-HT 30375366 |  |  | ..... |
| 40.000 | CA | WC10-501 | | 40.000 | |
| | | Q 602-Princess Charlotte-HT 30375399 |  |  | ..... |
| 18.000 | CA | WC10-502 | | 18.000 | |
| | | K 602-Princess Charlotte-HT 30375456 |  |  | ..... |
| 14.000 | CA | WC12-512 | | 14.000 | |
| | | D/Q 604-Button Top-HT Duvet 30375861 |  |  | ..... |
| 24.000 | CA | WC12-513 | | 24.000 | |
| | | K 604-Button Top-HT Duvet Cove 30375965 |  |  | ..... |
| 8.000 | CA | WC14-506 | | 8.000 | |
| | | Q 607-Saffron-HT Quilt Set 30375969 |  |  | ..... |
| 2.000 | CA | WC14-507 | | 2.000 | |
| | | K 607-Saffron-HT Quilt Set 30375970 |  |  | ..... |
| 5.000 | CA | WC14-510 | | 5.000 | |
| | | Q 606-Patch-HT Quilt Set 30375972 |  |  | ..... |
| 4.000 | CA | WC14-511 | | 4.000 | |
| | | K 606-Patch-HT Quilt Set 30376066 |  |  | ..... |
| 39.000 | CA | WC10-480 | | 39.000 | |
| | | T 593-Plaid Tan-MS(Pine Valley 30376085 |  |  | ..... |
| 27.000 | CA | WC10-481 | | 27.000 | |
| | | D 593-Plaid Tan-MS(Pine Valley 30376139 |  |  | ..... |
| 31.000 | CA | WC10-482 | | 31.000 | |
| | | Q 593-Plaid Tan-MS(Pine Valley 30376144 |  |  | ..... |
| 19.000 | CA | WC10-477 | | 19.000 | |
| | | T 592-Plaid-MS(Maura) |  |  | ..... |

BILL TO:
Wal-Mart Canada Corp.
PO Box 666 Station A

Toronto, ON M5W 1G2
CA

SHIP TO:
Wal-Mart DC 6002A - ASM DIS
6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

| ORD NO | DATE | CUSTOMER NUMBER | PO NUMBER | JOB NUMBER | PPD/COL |
|--------|----------|-----------------|------------|------------|---------|
| 35385 | 10/01/18 | WALMARTCA | 7950421221 | | COLLECT |

| SHIP VIA | SHIP DATE | WHSE LOCATION | SHIPPING INSTRUCTIONS: |
|----------------|-----------|----------------|---|
| Ground Service | 10/03/18 | E&E Canada Co. | DEPT#:00022 SHP NO LATR:10/09/18 OR:MISSISSAUGA ON |

| QTY ORDERED | UOM | ITEM NUMBER/DESCRIPTION | BACKORDER | QTY TO SHIP | QTY PACKED |
|-------------|-----|--|-----------|-------------|------------|
| 18.000 | CA | 30376245 WC10-478 D 592-Plaid-MS (Maura) | | 18.000 | ..... |
| 21.000 | CA | 30376246 WC10-479 Q 592-Plaid-MS (Maura) | | 21.000 | ..... |
| 39.000 | CA | 30376299 WC10-493 D 589-Greek Key-MS black color | | 39.000 | ..... |
| 86.000 | CA | 30376603 WC10-494 Q 589-Greek Key-MS black color | | 86.000 | ..... |
| 51.000 | CA | 30376915 WC10-495 K 589-Greek Key-MS black color | | 51.000 | ..... |
| 41.000 | CA | 30376957 WC10-489 D 589-Greek Key-MS red colorwa | | 41.000 | ..... |
| 59.000 | CA | 30376958 WC10-490 Q 589-Greek Key-MS red colorwa | | 59.000 | ..... |
| 47.000 | CA | 30376959 WC10-491 K 589-Greek Key-MS red colorwa | | 47.000 | ..... |
| 11.000 | CA | 30376960 WC12-462 Q 594-Triangle-MS (Tri Blue) | | 11.000 | ..... |
| 6.000 | CA | 30377585 WC14-475 T 599-Rope-MS (MS Quilt BL) | | 6.000 | ..... |
| 3.000 | CA | 30377771 WC14-476 D/Q 599-Rope-MS (MS Quilt BL) | | 3.000 | ..... |
| 11.000 | CA | 30377775 WC14-467 T 601-Chevron-MS Quilt Set | | 11.000 | ..... |
| 3.000 | CA | 30377778 WC14-471 T 596-White-MS Quilt Set | | 3.000 | ..... |
| | | 30377967 |  |  | ..... |

BILL TO:
Wal-Mart Canada Corp.
PO Box 666 Station A

Toronto, ON M5W 1G2
CA

SHIP TO:
Wal-Mart DC 6002A - ASM DIS
6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

| ORD NO | DATE | CUSTOMER NUMBER | PO NUMBER | JOB NUMBER | PPD/COL |
|--------|----------|-----------------|------------|------------|---------|
| 35385 | 10/01/18 | WALMARTCA | 7950421221 | | COLLECT |

| SHIP VIA | SHIP DATE | WHSE LOCATION | SHIPPING INSTRUCTIONS: |
|----------------|-----------|----------------|---|
| Ground Service | 10/03/18 | E&E Canada Co. | DEPT#:00022 SHP NO LATR:10/09/18 OR:MISSISSAUGA ON |

| QTY ORDERED | UOM | ITEM NUMBER/DESCRIPTION | BACKORDER | QTY TO SHIP | QTY PACKED |
|-------------|-----|---|-----------|-------------|------------|
| 12.000 | CA | WC14-472 D/Q 596-White-MS Quilt Set 30377968 | | 12.000 | ..... |
| 9.000 | CA | WC14-469 T 598-Rev Black-MS Quilt Set 30377971 | | 9.000 | ..... |
| 11.000 | CA | WC14-470 D/Q 598-Rev Black-MS Quilt Set 30377973 | | 11.000 | ..... |
| 10.000 | CA | WC14-466 D/Q 600-Patch-MS (Patchwork-Nav 30378029 | | 10.000 | ..... |
| 15.000 | CA | WC21-545 S 651-2pc Satin Pillowcase-CS 30400805 | | 15.000 | ..... |
| 9.000 | CA | WC21-544 S 651-2pc Satin Pillowcase-CS 30400808 | | 9.000 | ..... |
| 11.000 | CA | WC10-552 Double 696-Chapman-HT Comforte 30073872 | | 11.000 | ..... |
| 25.000 | CA | WC10-553 Q 696-Chapman-HT Comforter Set 30073873 | | 25.000 | ..... |
| 12.000 | CA | WC10-554 K 696-Chapman-HT Comforter Set 30073874 | | 12.000 | ..... |
| 22.000 | CA | WC21-532 S 651-2pc Satin Pillowcase-CS 31388563 | | 21.000 | ..... |
| 5.000 | CA | WC21-534 S 651-2pc Satin Pillowcase-CS 31388564 | | 5.000 | ..... |
| 11.000 | CA | WC21-533 S 651-2pc Satin Pillowcase-CS 31388565 | | 11.000 | ..... |
| 18.000 | CA | WC21-536 S 651-2pc Satin Pillowcase-CS 31388566 | | .000 | ..... |
| 6.000 | CA | WC21-537 | | 6.000 | ..... |

BILL TO:
Wal-Mart Canada Corp.
PO Box 666 Station A

Toronto, ON M5W 1G2
CA

SHIP TO:
Wal-Mart DC 6002A - ASM DIS
6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

| ORD NO | DATE | CUSTOMER NUMBER | PO NUMBER | JOB NUMBER | PPD/COL |
|----------------|----------|---|----------------|------------------------|----------------------|
| 35385 | 10/01/18 | WALMARTCA | 7950421221 | | COLLECT |
| SHIP VIA | | SHIP DATE | WHSE LOCATION | SHIPPING INSTRUCTIONS: | |
| Ground Service | | 10/03/18 | E&E Canada Co. | DEPT#:00022 | SHP NO LATR:10/09/18 |
| | | | | OR:MISSISSAUGA ON | |
| QTY ORDERED | UOM | ITEM NUMBER/DESCRIPTION | BACKORDER | QTY TO SHIP | QTY PACKED |
| 13.000 | CA | S 651-2pc Satin Pillowcase-CS 31388567 | | 13.000 | |
| | | WC21-535 | | | |
| | | S 651-2pc Satin Pillowcase-CS 31388568 | | | |

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TOTAL QUANTITY ORDERED: 990.000
TOTAL QUANTITY PACKED: 961.000