

Date: 10/11/2018 12:00:00AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757160000098698



(402) 06757160000098698

SHIP TO

Name: Wal-Mart DC 6002A - ASM DILocation
 Address: 6800 Maritz Drive #:681131002813

CARRIER NAME: Wal-Mart Fleet

Trailer number: **G32330**
 Seal number(s): **19465762**

SCAC: WALM

Pro Number:



(9012K) WALM

City/State/Zip: Mississauga, ON L5W 1W2
 CID#:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

SPECIAL INSTRUCTIONS:

MW1G 35428 1D

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

Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7950421248	756	6,704.19	Y	(N)	<i>26 Pallets LOAS 1</i>
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	756	6,704.19			

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
699.00	ctns			6,327.75		Comforters, Bedspreads	49017	200
57.00	ctns			376.43		Comforters, Bedspreads	49017	200
756				6,704.19		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:

Hand
 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.

*Jim Chatosh
 Pse 756 Oct 15/18*

OCT 15 12 03 PM '18

Date: 10/11/2018 12:00:00AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757160000098704



(402) 06757160000098704

SHIP TO

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

CARRIER NAME: Wal-Mart Fleet

Trailer number: *WMS3 DB0312*
 Seal number(s):

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:

Mnwlq 35428 1D

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7950421248	248	1,867.03	Y	Ⓝ	<i>6 Pallets</i> <i>LOAD 2</i>
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	248	1,867.03			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
166.00	ctns			1,543.57		Comforters, Bedspreads	49017	200
8.00	ctns			70.48		Comforters, Bedspreads	49017	200
74.00	ctns			252.97		Pillows, Valance, Towels	49390	100
248				1,867.03		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.

Chuteal
 10/15/18
 248

10/11/18 12:09PM

10/11/18 12:21PM

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

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

Toronto, ON M5W 1G2
CA

6002A
Mississauga, ON L5W 1W2
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
35428	10/08/18	WALMARTCA	7950421248		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	10/10/18	E&E Canada Co.	DEPT#:00022 SHIP NO LATR:10/15/18 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
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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

13.000	CA	WC10-557 T 692-Topher-MS Comforte 10086569019179		13.000	.....
9.000	CA	WC10-558 Double 692-Topher-MS Comforter 10086569019186		9.000	.....
13.000	CA	WC10-559 Q 692-Topher-MS Comforter Set 10086569019193		13.000	.....
8.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		.000	.....
8.000	CA	WC10-561 Double 693-David-MS Comforter 10086569019216		8.000	.....
11.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		11.000	.....
7.000	CA	WC10-549 Double 695-Shibori-MS BIAB 30189959		7.000	.....
15.000	CA	WC10-550 Q 695-Shibori-MS BIAB 30190780		15.000	.....
12.000	CA	WC10-551 K 695-Shibori-MS BIAB 30190835		12.000	.....
8.000	CA	WC14-556		8.000	.....

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
35428	10/08/18	WALMARTCA	7950421248		COLLECT

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Ground Service	10/10/18	E&E Canada Co.	DEPT#:00022 SHP NO LATR:10/15/18 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		Double/Q 694-Poppy-MS Quilt Se 30286788			.....
7.000	CA	WC10-500		7.000	
		D 602-Princess Charlotte-HT 30375366			.....
32.000	CA	WC10-501		32.000	
		Q 602-Princess Charlotte-HT 30375399			.....
24.000	CA	WC10-502		24.000	
		K 602-Princess Charlotte-HT 30375456			.....
17.000	CA	WC12-512		17.000	
		D/Q 604-Button Top-HT Duvet 30375861			.....
4.000	CA	WC12-513		4.000	
		K 604-Button Top-HT Duvet Cove 30375965			.....
7.000	CA	WC14-506		7.000	
		Q 607-Saffron-HT Quilt Set 30375969			.....
5.000	CA	WC14-507		5.000	
		K 607-Saffron-HT Quilt Set 30375970			.....
12.000	CA	WC14-510		12.000	
		Q 606-Patch-HT Quilt Set 30375972			.....
2.000	CA	WC14-511		2.000	
		K 606-Patch-HT Quilt Set 30376066			.....
33.000	CA	WC10-480		33.000	
		T 593-Plaid Tan-MS(Pine Valley 30376085			.....
29.000	CA	WC10-481		29.000	
		D 593-Plaid Tan-MS(Pine Valley 30376139			.....
28.000	CA	WC10-482		28.000	
		Q 593-Plaid Tan-MS(Pine Valley 30376144			.....
30.000	CA	WC10-477		30.000	
		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
35428	10/08/18	WALMARTCA	7950421248		COLLECT

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Ground Service	10/10/18	E&E Canada Co.	DEPT#:00022 SHP NO LATR:10/15/18 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
19.000	CA	30376245 WC10-478 D 592-Plaid-MS (Maura)		19.000	.....
19.000	CA	30376246 WC10-479 Q 592-Plaid-MS (Maura)		19.000	.....
66.000	CA	30376299 WC10-493 D 589-Greek Key-MS black color		66.000	.....
120.000	CA	30376603 WC10-494 Q 589-Greek Key-MS black color		120.000	.....
53.000	CA	30376915 WC10-495 K 589-Greek Key-MS black color		53.000	.....
37.000	CA	30376957 WC10-489 D 589-Greek Key-MS red colorwa		37.000	.....
108.000	CA	30376958 WC10-490 Q 589-Greek Key-MS red colorwa		108.000	.....
48.000	CA	30376959 WC10-491 K 589-Greek Key-MS red colorwa		48.000	.....
13.000	CA	30376960 WC12-462 Q 594-Triangle-MS (Tri Blue)		13.000	.....
6.000	CA	30377585 WC14-475 T 599-Rope-MS (MS Quilt BL)		6.000	.....
8.000	CA	30377771 WC14-476 D/Q 599-Rope-MS (MS Quilt BL)		8.000	.....
2.000	CA	30377775 WC14-467 T 601-Chevron-MS Quilt Set		2.000
6.000	CA	30377778 WC14-471 T 596-White-MS Quilt Set		6.000
		30377967		

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PO Box 666 Station A

Toronto, ON M5W 1G2
CA

SHIP TO:
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6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

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QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
5.000	CA	WC14-472 D/Q 596-White-MS Quilt Set 30377968		5.000	.....
8.000	CA	WC14-469 T 598-Rev Black-MS Quilt Set 30377971		8.000	.....
9.000	CA	WC14-470 D/Q 598-Rev Black-MS Quilt Set 30377973		9.000	.....
8.000	CA	WC14-466 D/Q 600-Patch-MS (Patchwork-Nav 30378029		8.000	.....
4.000	CA	WC21-545 S 651-2pc Satin Pillowcase-CS 30400805		4.000	.....
1.000	CA	WC21-544 S 651-2pc Satin Pillowcase-CS 30400808		1.000	.....
10.000	CA	WC10-552 Double 696-Chapman-HT Comforter 30073872		10.000	.....
39.000	CA	WC10-553 Q 696-Chapman-HT Comforter Set 30073873		39.000	.....
20.000	CA	WC10-554 K 696-Chapman-HT Comforter Set 30073874		20.000	.....
13.000	CA	WC21-532 S 651-2pc Satin Pillowcase-CS 31388563		13.000	.....
5.000	CA	WC21-534 S 651-2pc Satin Pillowcase-CS 31388564		5.000	.....
10.000	CA	WC21-533 S 651-2pc Satin Pillowcase-CS 31388565		10.000	.....
26.000	CA	WC21-536 S 651-2pc Satin Pillowcase-CS 31388566		26.000
5.000	CA	WC21-537		5.000

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PO Box 666 Station A

Toronto, ON M5W 1G2
CA

SHIP TO:
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6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

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Ground Service	10/10/18	E&E Canada Co.	DEPT#:00022 SHP NO LATR:10/15/18 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
10.000	CA	S 651-2pc Satin Pillowcase-CS 31388567 WC21-535		10.000	.....
		S 651-2pc Satin Pillowcase-CS 31388568			.....

TOTAL QUANTITY ORDERED: 1012.000
TOTAL QUANTITY PACKED: 1004.000