

Date: 10/18/2018 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: 0675716000098865

 (402) 0675716000098865

SHIP TO
 Name: SCM DC 6063A - ASM DIS Location
 Address: 3400 - 39th Avenue N.E. #:681131002462
 City/State/Zip: Calgary, AB T1Y 7J4
 CID#: FOB:

CARRIER NAME: Wal-Mart Fleet
 Trailer number: 2C8U 713282
 Seal number(s): 19465771
SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: E&E CANADA CO, LTD
 Address: 10 Brigden Gate
 City/State/Zip: Georgetown, ON L7G 0A3


 (9012K) WALM
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: _____ 3rd Party: _____

SPECIAL INSTRUCTIONS:
 Mawola 35557

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7900421475	506	4,095.15	Y	N	
			Y	N	
			Y	N	16 Pallets
			Y	N	
			Y	N	
			Y	N	
Grand Total	506	4,095.15			

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
399.00	ctns			3,536.12		Comforters, Bedspreads	49017	200
51.00	ctns			352.64		Comforters, Bedspreads	49017	200
56.00	ctns			206.39		Pillows, Valance, Towels	49390	100
506				4,095.15		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: \$ 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.

 Date: 10/19/2018

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.

 Date: 10/19/2018
 506

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

 Toronto, ON M5W 1G2
 CA

SHIP TO:
 SCM DC 6063A - ASM DIS
 3400 - 39th Avenue N.E.

 6063A
 Calgary, AB T1Y 7J4
 CA

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=====
ORD NO  DATE  CUSTOMER NUMBER  PO NUMBER  JOB NUMBER  PPD/COL
-----  -
35557  10/18/18  WALMARTCA       7900421475  1000000000  COLLECT
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=====
SHIP VIA  SHIP DATE  WHSE LOCATION  SHIPPING INSTRUCTIONS:
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Ground Service  10/17/18  E&E Canada Co.  OR:MISSISSAUGA ON  SHP NO LATR:10/22/18
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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.

BY ACCEPTI
 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

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
12.000	CA	WC10-557 T 692-Topher-MS Comforte 10086569019179		12.000	
7.000	CA	WC10-558 Double 692-Topher-MS Comforter 10086569019186		7.000	
8.000	CA	WC10-559 Q 692-Topher-MS Comforter Set 10086569019193		8.000	
10.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		10.000	
8.000	CA	WC10-561 Double 693-David-MS Comforter 10086569019216		8.000	
9.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		9.000	
5.000	CA	WC10-549 Double 695-Shibori-MS BIAB 30189959		5.000	
23.000	CA	WC10-550 Q 695-Shibori-MS BIAB 30190780		23.000	
8.000	CA	WC10-551 K 695-Shibori-MS BIAB 30190835		8.000	
6.000	CA	WC14-556		6.000	

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

Toronto, ON M5W 1G2
CA

SHIP TO:
SCM DC 6063A - ASM DIS
3400 - 39th Avenue N.E.

6063A
Calgary, AB T1Y 7J4
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
35557	10/15/18	WALMARTCA	7900421475		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	10/17/18	E&E Canada Co.	DEPT#:00022 SHP NO LATR:10/22/18 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		Double/Q 694-Poppy-MS Quilt Se 30286788			.....
3.000	CA	WC10-500		3.000	
		D 602-Princess Charlotte-HT 30375366			.....
23.000	CA	WC10-501		23.000	
		Q 602-Princess Charlotte-HT 30375399			.....
17.000	CA	WC10-502		17.000	
		K 602-Princess Charlotte-HT 30375456			.....
10.000	CA	WC12-512		10.000	
		D/Q 604-Button Top-HT Duvet 30375861			.....
1.000	CA	WC14-507		1.000	
		K 607-Saffron-HT Quilt Set 30375970			.....
6.000	CA	WC14-510		6.000	
		Q 606-Patch-HT Quilt Set 30375972			.....
4.000	CA	WC14-511		4.000	
		K 606-Patch-HT Quilt Set 30376066			.....
20.000	CA	WC10-480		20.000	
		T 593-Plaid Tan-MS(Pine Valley 30376085			.....
17.000	CA	WC10-481		17.000	
		D 593-Plaid Tan-MS(Pine Valley 30376139			.....
28.000	CA	WC10-482		28.000	
		Q 593-Plaid Tan-MS(Pine Valley 30376144			.....
11.000	CA	WC10-477		11.000	
		T 592-Plaid-MS(Maura) 30376245			.....
6.000	CA	WC10-478		6.000	
		D 592-Plaid-MS(Maura) 30376246		
10.000	CA	WC10-479		10.000	
		Q 592-Plaid-MS(Maura)		

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35557	10/17/18	WALMARTCA	7900421475		COLLECT
SHIP VIA		SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:	
Ground Service		10/17/18	E&E Canada Co.	DEPT#:00022	SHP NO LATR:10/22/18
				OR:MISSISSAUGA ON	
QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
7.000	CA	30376299 WC10-493 D 589-Greek Key-MS black color 30376603		7.000	.....
57.000	CA	WC10-494 Q 589-Greek Key-MS black color 30376915		57.000	.....
19.000	CA	WC10-495 K 589-Greek Key-MS black color 30376957		19.000	.....
10.000	CA	WC10-489 D 589-Greek Key-MS red colorwa 30376958		10.000	.....
20.000	CA	WC10-490 Q 589-Greek Key-MS red colorwa 30376959		20.000	.....
25.000	CA	WC10-491 K 589-Greek Key-MS red colorwa 30376960		25.000	.....
6.000	CA	WC12-462 Q 594-Triangle-MS(Tri Blue) 30377585		6.000	.....
4.000	CA	WC14-475 T 599-Rope-MS(MS Quilt BL) 30377771		4.000	.....
2.000	CA	WC14-476 D/Q 599-Rope-MS(MS Quilt BL) 30377775		2.000	.....
2.000	CA	WC14-467 T 601-Chevron-MS Quilt Set 30377778		2.000	.....
1.000	CA	WC14-471 T 596-White-MS Quilt Set 30377967		1.000	.....
5.000	CA	WC14-472 D/Q 596-White-MS Quilt Set 30377968		5.000
6.000	CA	WC14-469 T 598-Rev Black-MS Quilt Set 30377971		6.000

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 Calgary, AB T1Y 7J4
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ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
35557	10/19/18	WALMARTCA	7900421475		COLLECT

SHIP VIA: Ground Service
 SHIP DATE: 10/17/18
 WHSE LOCATION: E&E Canada Co.
 SHIPPING INSTRUCTIONS: DEPT#:00022 SHP NO LATR:10/22/18
 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
7.000	CA	WC14-470 D/Q 598-Rev Black-MS Quilt Set 30377973		7.000	.....
5.000	CA	WC14-466 D/Q 600-Patch-MS(Patchwork-Nav 30378029		5.000	.....
5.000	CA	WC21-545 S 651-2pc Satin Pillowcase-CS 30400805		1.000	.....
8.000	CA	WC21-544 S 651-2pc Satin Pillowcase-CS 30400808		6.000	.....
4.000	CA	WC10-552 Double 696-Chapman-HT Comforter 30073872		4.000	.....
14.000	CA	WC10-553 Q 696-Chapman-HT Comforter Set 30073873		14.000	.....
6.000	CA	WC10-554 K 696-Chapman-HT Comforter Set 30073874		4.000	.....
18.000	CA	WC21-532 S 651-2pc Satin Pillowcase-CS 31388563		18.000	.....
2.000	CA	WC21-534 S 651-2pc Satin Pillowcase-CS 31388564		2.000	.....
7.000	CA	WC21-533 S 651-2pc Satin Pillowcase-CS 31388565		1.000	.....
16.000	CA	WC21-536 S 651-2pc Satin Pillowcase-CS 31388566		16.000	.....
6.000	CA	WC21-537 S 651-2pc Satin Pillowcase-CS 31388567		1.000	.....
11.000	CA	WC21-535 S 651-2pc Satin Pillowcase-CS 31388568		11.000	.....

TOTAL QUANTITY ORDERED: 525.000
 TOTAL QUANTITY PACKED: 506.000