

Date: 11/29/2018 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: 06757160000099749



(402) 06757160000099749

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: **WM 63 DR 0523**
 Seal number(s): **19465775**

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:

WMC/14 36345

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7950421433	700	6,211.23	Y	Ⓝ	<i>24 Pallets LOAD 1</i>
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	700	6,211.23			

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
663.00	ctns			5,963.88		Comforters, Bedspreads	49017	200
37.00	ctns			247.36		Comforters, Bedspreads	49017	200
700				6,211.23		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.

Bay 12318 - 700

DEC 3 18 8:50 AM

Date: 11/29/2018 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: 06757160000099756



(402) 06757160000099756

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: 9004
 Seal number(s): K1465782

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:

MACO19 36345

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7950421433	439	3,186.65	Y	N	11 Pallets WAS 2
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	439	3,186.65			

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
313.00	ctns			2,751.85		Comforters, Bedspreads	49017	200
6.00	ctns			52.86		Comforters, Bedspreads	49017	200
120.00	ctns			381.94		Pillows, Valance, Towels	49390	100
439				3,186.65		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.

Manfred 439
 12/03/18

19 12:26PM
 10 12:26PM

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
36345	11/26/18	WALMARTCA	7950421433		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	11/28/18	E&E Canada Co.	DEPT#:00022 SHP NO LATR:12/03/18 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.

BY ACCEPTI
ORDER, YOU AGREE TO BE CHARGED AN AMOU
COST OF THE GOODS SHORT SHIPPED/DE
NOT COMPLYING WITH THE REQUIREMEN
CANADA S FILL-RATE PROGRAM

27.000	CA	WC10-557 T 692-Topher-MS Comforte 10086569019179		27.000	
12.000	CA	WC10-558 Double 692-Topher-MS Comforter 10086569019186		12.000	
14.000	CA	WC10-559 Q 692-Topher-MS Comforter Set 10086569019193		14.000	
11.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		11.000	
10.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		10.000	
1.000	CA	WC10-549 Double 695-Shibori-MS BIAB 30189959		1.000	
9.000	CA	WC10-550 Q 695-Shibori-MS BIAB 30190780		9.000	
10.000	CA	WC10-551 K 695-Shibori-MS BIAB 30190835		10.000	
5.000	CA	WC14-556 Double/Q 694-Poppy-MS Quilt Se 30286788		5.000	
12.000	CA	WC10-500		12.000	

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
36345	11/26/18	WALMARTCA	7950421433		COLLECT
SHIP VIA		SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:	
Ground Service		11/28/18	E&E Canada Co.	DEPT#:00022	SHIP NO LATR:12/03/18
OR:MISSISSAUGA ON					
QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		D 602-Princess Charlotte-HT 30375366			.....
53.000	CA	WC10-501		53.000	
		Q 602-Princess Charlotte-HT 30375399			.....
26.000	CA	WC10-502		26.000	
		K 602-Princess Charlotte-HT 30375456			.....
26.000	CA	WC12-512		26.000	
		D/Q 604-Button Top-HT Duvet 30375861			.....
3.000	CA	WC12-513		3.000	
		K 604-Button Top-HT Duvet Cove 30375965			.....
6.000	CA	WC14-506		6.000	
		Q 607-Saffron-HT Quilt Set 30375969			.....
4.000	CA	WC14-507		4.000	
		K 607-Saffron-HT Quilt Set 30375970			.....
6.000	CA	WC14-510		6.000	
		Q 606-Patch-HT Quilt Set 30375972			.....
2.000	CA	WC14-511		2.000	
		K 606-Patch-HT Quilt Set 30376066			.....
32.000	CA	WC10-480		32.000	
		T 593-Plaid Tan-MS(Pine Valley) 30376085			.....
12.000	CA	WC10-481		12.000	
		D 593-Plaid Tan-MS(Pine Valley) 30376139			.....
25.000	CA	WC10-482		25.000	
		Q 593-Plaid Tan-MS(Pine Valley) 30376144			.....
31.000	CA	WC10-477		31.000	
		T 592-Plaid-MS(Maura) 30376245		
26.000	CA	WC10-478		26.000	
		D 592-Plaid-MS(Maura)		

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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
36345	11/26/18	WALMARTCA	7950421433		COLLECT
SHIP VIA					
Ground Service		SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:	
		11/28/18	E&E Canada Co.	DEPT#:00022	SHIP NO LATR:12/03/18
				OR:MISSISSAUGA ON	
QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
19.000	CA	30376246 WC10-479 Q 592-Plaid-MS(Maura)		19.000	.....
60.000	CA	30376299 WC10-493 D 589-Greek Key-MS black color		60.000	.....
142.000	CA	30376603 WC10-494 Q 589-Greek Key-MS black color		142.000	.....
32.000	CA	30376915 WC10-495 K 589-Greek Key-MS black color		32.000	.....
64.000	CA	30376957 WC10-489 D 589-Greek Key-MS red colorwa		64.000	.....
124.000	CA	30376958 WC10-490 Q 589-Greek Key-MS red colorwa		124.000	.....
42.000	CA	30376959 WC10-491 K 589-Greek Key-MS red colorwa		42.000	.....
9.000	CA	30376960 WC12-462 Q 594-Triangle-MS(Tri Blue)		9.000	.....
5.000	CA	30377585 WC14-475 T 599-Rope-MS(MS Quilt BL)		5.000	.....
6.000	CA	30377771 WC14-476 D/Q 599-Rope-MS(MS Quilt BL)		6.000	.....
6.000	CA	30377775 WC14-467 T 601-Chevron-MS Quilt Set		6.000	.....
5.000	CA	30377778 WC14-468 D/Q 601-Chevron-MS Quilt Set		5.000
3.000	CA	30377935 WC14-471 T 596-White-MS Quilt Set		3.000
		30377967		

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CA

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6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
36345	11/26/18	WALMARTCA	7950421433		COLLECT
SHIP VIA					
Ground Service		SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:	
		11/28/18	E&E Canada Co.	DEPT#:00022	SHP NO LATR:12/03/18
OR:MISSISSAUGA ON					
QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
7.000	CA	WC14-472 D/Q 596-White-MS Quilt Set 30377968		7.000	.....
6.000	CA	WC14-469 T 598-Rev Black-MS Quilt Set 30377971		6.000	.....
11.000	CA	WC14-470 D/Q 598-Rev Black-MS Quilt Set 30377973		11.000	.....
14.000	CA	WC14-466 D/Q 600-Patch-MS (Patchwork-Nav 30378029		14.000	.....
4.000	CA	WC21-543 S 651-2pc Satin Pillowcase-CS 30400804		4.000	.....
18.000	CA	WC21-545 S 651-2pc Satin Pillowcase-CS 30400805		18.000	.....
14.000	CA	WC21-544 S 651-2pc Satin Pillowcase-CS 30400808		14.000	.....
14.000	CA	WC10-552 Double 696-Chapman-HT Comforte 30073872		14.000	.....
55.000	CA	WC10-553 Q 696-Chapman-HT Comforter Set 30073873		55.000	.....
32.000	CA	WC10-554 K 696-Chapman-HT Comforter Set 30073874		32.000	.....
27.000	CA	WC21-532 S 651-2pc Satin Pillowcase-CS 31388563		27.000	.....
6.000	CA	WC21-534 S 651-2pc Satin Pillowcase-CS 31388564		6.000	.....
25.000	CA	WC21-533 S 651-2pc Satin Pillowcase-CS 31388565		25.000
11.000	CA	WC21-536		11.000

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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

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ORD NO   DATE       CUSTOMER NUMBER   PO NUMBER           JOB NUMBER           PPD/COL
-----
36345 11/26/18 WALMARTCA        7950421433
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SHIP VIA          SHIP DATE  WHSE LOCATION  SHIPPING INSTRUCTIONS:
-----
Ground Service    11/28/18  E&E Canada Co.  DEPT#:00022          SHP NO LATR:12/03/18
OR:MISSISSAUGA ON
=====

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=====
QTY ORDERED  UOM  ITEM NUMBER/DESCRIPTION  BACKORDER  QTY TO SHIP  QTY PACKED
-----
15.000 CA    S 651-2pc Satin Pillowcase-CS
                31388566
                WC21-535
                S 651-2pc Satin Pillowcase-CS
                31388568
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TOTAL QUANTITY ORDERED: 1139.000
TOTAL QUANTITY PACKED: 1139.000
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