

Date: 02/07/2019 12:00:00AM

Bill Of Lading

SHIP FROM

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

FOB:

SHIP TO

Name: SCM DC 6093A - ASM DIS Location
 Address: 2401 SCM Way #:681131002264
 City/State/Zip: Cornwall, ON K6H 5R5
 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:

Memo 19 38370

Bill of Lading Number: 06757160000100926



(402) 06757160000100926

CARRIER NAME: Wal-Mart Fleet

Trailer number: *730565*

Seal number(s):

SCAC: WALM

Pro Number:



(9012K) WALM

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)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7850421570	477	3,943.41	Y	Ⓝ	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	477	3,943.41			<i>14 Pallets</i>

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 21e1 of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
371.00	ctns			3,485.82		Comforters, Bedspreads	49017	200
32.00	ctns			216.52		Comforters, Bedspreads	49017	200
74.00	ctns			241.08		Pillows, Valance, Towels	49390	100
477				3,943.41		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 / 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

Shipper Signature

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.

Kulig 7 10 477

2/11/19

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

SHIP TO:
SCM DC 6093A - ASM DIS
2401 SCM Way

Toronto, ON M5W 1G2
CA

6093A
Cornwall, ON K6H 5R5
CA

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=====
ORD NO   DATE       CUSTOMER NUMBER   PO NUMBER           JOB NUMBER           PPD/COL
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38370   02/04/19   WALMARTCA         7850421570         0000000000         COLLECT
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SHIP VIA           SHIP DATE   WHSE LOCATION   SHIPPING INSTRUCTIONS:
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Ground Service    02/06/19   E&E Canada Co.  DEPT#:00022        SHP NO LATR:02/11/19
OR:MISSISSAUGA ON
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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.
=====
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
=====
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QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
5.000	CA	WC10-557 T 692-Topher-MS Comforte 10086569019179		5.000	.....
3.000	CA	WC10-558 Double 692-Topher-MS Comforter 10086569019186		3.000	.....
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	.....
2.000	CA	WC10-561 Double 693-David-MS Comforter 10086569019216		2.000	.....
6.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		6.000	.....
1.000	CA	WC10-549 Double 695-Shibori-MS BIAB 30189959		1.000	.....
4.000	CA	WC10-550 Q 695-Shibori-MS BIAB 30190780		4.000
1.000	CA	WC10-551 K 695-Shibori-MS BIAB 30190835		1.000
4.000	CA	WC14-556		1.000

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PO Box 666 Station A

SHIP TO:
SCM DC 6093A - ASM DIS
2401 SCM Way

Toronto, ON M5W 1G2
CA

6093A
Cornwall, ON K6H 5R5
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
38370	02/04/19	WALMARTCA	7850421570		COLLECT

SHIP VIA: Ground Service
SHIP DATE: 02/06/19
WHSE LOCATION: E&E Canada Co.
SHIPPING INSTRUCTIONS: DEPT#:00022 OR:MISSISSAUGA ON
SHP NO LATR:02/11/19

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		Double/Q 694-Poppy-MS Quilt Se 30286788			.....
2.000	CA	WC10-500		2.000	
		D 602-Princess Charlotte-HT 30375366			.....
17.000	CA	WC10-501		17.000	
		Q 602-Princess Charlotte-HT 30375399			.....
4.000	CA	WC10-502		4.000	
		K 602-Princess Charlotte-HT 30375456			.....
5.000	CA	WC12-512		5.000	
		D/Q 604-Button Top-HT Duvet 30375861			.....
2.000	CA	WC12-513		2.000	
		K 604-Button Top-HT Duvet Cove 30375965			.....
2.000	CA	WC14-506		2.000	
		Q 607-Saffron-HT Quilt Set 30375969			.....
2.000	CA	WC14-507		2.000	
		K 607-Saffron-HT Quilt Set 30375970			.....
7.000	CA	WC14-510		7.000	
		Q 606-Patch-HT Quilt Set 30375972			.....
2.000	CA	WC14-511		2.000	
		K 606-Patch-HT Quilt Set 30376066			.....
10.000	CA	WC10-480		10.000	
		T 593-Plaid Tan-MS(Pine Valley 30376085			.....
18.000	CA	WC10-481		18.000	
		D 593-Plaid Tan-MS(Pine Valley 30376139			.....
11.000	CA	WC10-482		11.000	
		Q 593-Plaid Tan-MS(Pine Valley 30376144		
7.000	CA	WC10-477		7.000	
		T 592-Plaid-MS (Maura)		

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6093A
Cornwall, ON K6H 5R5
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
38370	02/04/19	WALMARTCA	7850421570		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	02/06/19	E&E Canada Co.	DEPT#:00022 SHP NO LATR:02/11/19 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
6.000	CA	WC14-472 D/Q 596-White-MS Quilt Set 30377968		6.000	
3.000	CA	WC14-469 T 598-Rev Black-MS Quilt Set 30377971		3.000	
10.000	CA	WC14-470 D/Q 598-Rev Black-MS Quilt Set 30377973		10.000	
6.000	CA	WC14-466 D/Q 600-Patch-MS (Patchwork-Nav 30378029		6.000	
5.000	CA	WC21-543 S 651-2pc Satin Pillowcase-CS 30400804		5.000	
18.000	CA	WC21-545 S 651-2pc Satin Pillowcase-CS 30400805		18.000	
3.000	CA	WC21-544 S 651-2pc Satin Pillowcase-CS 30400808		3.000	
3.000	CA	WC10-552 Double 696-Chapman-HT Comforte 30073872		3.000	
7.000	CA	WC10-553 Q 696-Chapman-HT Comforter Set 30073873		7.000	
13.000	CA	WC10-554 K 696-Chapman-HT Comforter Set 30073874		13.000	
18.000	CA	WC21-532 S 651-2pc Satin Pillowcase-CS 31388563		18.000	
5.000	CA	WC21-534 S 651-2pc Satin Pillowcase-CS 31388564		1.000	
15.000	CA	WC21-533 S 651-2pc Satin Pillowcase-CS 31388565		15.000	
5.000	CA	WC21-536		5.000	

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ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
38370	02/04/19	WALMARTCA	7850421570		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	02/06/19	E&E Canada Co.	DEPT#:00022 SHP NO LATR:02/11/19 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
9.000	CA	S 651-2pc Satin Pillowcase-CS 31388566 WC21-535		9.000	
		S 651-2pc Satin Pillowcase-CS 31388568			

TOTAL QUANTITY ORDERED: 487.000
TOTAL QUANTITY PACKED: 477.000