

SHIP FROM

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

Bill of Lading Number: 06757160000101411



(402) 06757160000101411

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: WMS3 DBT0778
 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:

Mawla 39197

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7900422065	318	2,758.68	Y	<input checked="" type="radio"/>	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	318	2,758.68			<i>11 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 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
269.00	ctns			2,547.44		Comforters, Bedspreads	49017	200
15.00	ctns			110.35		Comforters, Bedspreads	49017	200
34.00	ctns			100.88		Pillows, Valance, Towels	49390	100
318				2,758.68		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.

Cont'd

 March 15 - 2019 PCS 318

MARCH 15 2019

MARCH 15 2019

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
39194	03/11/19	WALMARTCA	7900422065		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	03/13/19	E&E Canada Co.	DEPT#:00022 SHP NO LATR:03/18/19 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

7.000	CA	WC10-557 T 692-Topher-MS Comforte 10086569019179		7.000	
2.000	CA	WC10-558 Double 692-Topher-MS Comforter 10086569019186		2.000	
2.000	CA	WC10-559 Q 692-Topher-MS Comforter Set 10086569019193		2.000	
5.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		5.000	
5.000	CA	WC10-550 Q 695-Shibori-MS BIAB 30190780		5.000	
3.000	CA	WC10-551 K 695-Shibori-MS BIAB 30190835		3.000	
8.000	CA	WC10-500 D 602-Princess Charlotte-HT 30375366		8.000	
14.000	CA	WC10-501 Q 602-Princess Charlotte-HT 30375399		14.000	
15.000	CA	WC10-502 K 602-Princess Charlotte-HT 30375456		15.000	
4.000	CA	WC12-512		4.000	

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QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		D/Q 604-Button Top-HT Duvet 30375861			
3.000	CA	WC12-513		3.000	
		K 604-Button Top-HT Duvet Cove 30375965			
4.000	CA	WC14-506		4.000	
		Q 607-Saffron-HT Quilt Set 30375969			
4.000	CA	WC14-510		4.000	
		Q 606-Patch-HT Quilt Set 30375972			
1.000	CA	WC14-511		1.000	
		K 606-Patch-HT Quilt Set 30376066			
9.000	CA	WC10-480		9.000	
		T 593-Plaid Tan-MS(Pine Valley) 30376085			
11.000	CA	WC10-482		11.000	
		Q 593-Plaid Tan-MS(Pine Valley) 30376144			
4.000	CA	WC10-477		4.000	
		T 592-Plaid-MS(Maura) 30376245			
2.000	CA	WC10-478		2.000	
		D 592-Plaid-MS(Maura) 30376246			
2.000	CA	WC10-479		2.000	
		Q 592-Plaid-MS(Maura) 30376299			
8.000	CA	WC10-493		8.000	
		D 589-Greek Key-MS black color 30376603			
41.000	CA	WC10-494		41.000	
		Q 589-Greek Key-MS black color 30376915			
16.000	CA	WC10-495		16.000	
		K 589-Greek Key-MS black color 30376957			
18.000	CA	WC10-489		18.000	
		D 589-Greek Key-MS red colorwa			

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QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
6.000	CA	WC10-554 K 696-Chapman-HT Comforter Set 30073874		6.000
8.000	CA	WC21-532 S 651-2pc Satin Pillowcase-CS 31388563		8.000
4.000	CA	WC21-533 S 651-2pc Satin Pillowcase-CS 31388565		4.000
9.000	CA	WC21-536 S 651-2pc Satin Pillowcase-CS 31388566		9.000

TOTAL QUANTITY ORDERED:	318.000
TOTAL QUANTITY PACKED:	318.000