

FRIDAY 4/26

E & E COY

04/25/2019 12:00:00AM

# Bill Of Lading

### SHIP FROM

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

FOB:

Bill of Lading Number: 06757160000102142



(402) 06757160000102142

### 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:  
Seal number(s):

SCAC: WALM

Pro Number:



(9012K) WALM

### THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

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

Prepaid:  Collect:  3rd Party:

### SPECIAL INSTRUCTIONS:

Mawla 40786 ID 8208837

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
3550420857	387	1,642.51	Y	N	5 Pallets
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>Grand Total</b>	<b>387</b>	<b>1,642.51</b>			

### 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
387.00	ctns			1,642.51		Pillows, Valance, Towels	49390	100
<b>387</b>				<b>1,642.51</b>		<b>Grand Total</b>		

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.

*Signature*

Date: 4/26/19

piece count 387

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

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

Toronto, ON M5W 1G2  
CA

6063A  
Calgary, AB T1Y 7J4  
CA

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=====
ORD NO   DATE   CUSTOMER NUMBER   PO NUMBER   JOB NUMBER   PPD/COL
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40756 04/23/19 WALMARTCA       3550420857                COLLECT
=====
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SHIP VIA          SHIP DATE  WHSE LOCATION  SHIPPING INSTRUCTIONS:
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Ground Service   04/23/19  E&E Canada Co.  DEPT#:00021          SHP NO LATR:04/26/19
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 009555210
=====
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
4.000	CA	WC40-451 Irina Sheer 30799133		4.000	.....
17.000	CA	WC40-453 610-Mason Stripe-HT Sheer 30799135		17.000	.....
46.000	CA	WC40-457 611-Redford-HT Panel 30799137		46.000	.....
86.000	CA	WC40-456 611-Redford-HT Panel 30799138		86.000	.....
142.000	CA	WC40-455 611-Redford-HT Panel 30799139		142.000	.....
92.000	CA	WC40-460 Velvet Fret Panel 30799140		92.000	.....

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TOTAL QUANTITY ORDERED: 387.000
TOTAL QUANTITY PACKED: 387.000
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