

SHIP FROM

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

Bill of Lading Number: 06757160000095833



(402) 06757160000095833

SHIP TO

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

CARRIER NAME: Wal-Mart Fleet

Trailer number: 253003

Seal number(s): 19465684

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:

Mwola 33728 ID 6736534

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7850420738	691	5,969.82	Y	N	26 Pallets LOAS 1
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>Grand Total</b>	<b>691</b>	<b>5,969.82</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
658.00	ctns			5,751.98		Comforters, Bedspreads	49017	200
33.00	ctns			217.84		Comforters, Bedspreads	49017	200
691				5,969.82		<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.

Piece Count  
 Date

691

19/06/18

SHIP FROM

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

Bill of Lading Number: 06757160000095840



(402) 06757160000095840

SHIP TO

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

CARRIER NAME: Wal-Mart Fleet

Trailer number: 25304032  
 Seal number(s): 19465021

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:

*Maola 33728 ID 6736745*

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7850420738	803	5,610.04	Y (N)	23 Pallets
			Y N	
			Y N	
			Y N	LOAD 2
			Y N	
			Y N	
<b>Grand Total</b>	<b>803</b>	<b>5,610.04</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
733.00	ctns			5,284.27		Comforters, Bedspreads	49017	200
17.00	ctns			176.21		Comforters, Bedspreads	49017	200
53.00	ctns			149.56		Pillows, Valance, Towels	49390	100
<b>803</b>				<b>5,610.04</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.

*18/6/18*

*Piece Count 803*  
*Date 18/6/18*

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

Toronto, ON M5W 1G2  
CA

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

6093A  
Cornwall, ON K6H 5R5  
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
33728	06/11/18	WALMARTCA	7850420738		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	06/13/18	E&E Canada Co.	DEPT#:00022 SHP NO LATR:06/18/18 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
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 =====					
114.000	CA	WC10-557 T 692-Topher-MS Comforte 10086569019179		114.000	.....
114.000	CA	WC10-558 Double 692-Topher-MS Comforter 10086569019186		114.000	.....
114.000	CA	WC10-559 Q 692-Topher-MS Comforter Set 10086569019193		114.000	.....
85.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		85.000	.....
85.000	CA	WC10-561 Double 693-David-MS Comforter 10086569019216		85.000	.....
85.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		85.000	.....
5.000	CA	WC10-500 D 602-Princess Charlotte-HT 30375366		5.000	.....
16.000	CA	WC10-501 Q 602-Princess Charlotte-HT 30375399		16.000	.....
8.000	CA	WC10-502 K 602-Princess Charlotte-HT 30375456		8.000	.....
13.000	CA	WC12-512		13.000	.....

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

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
33728	06/11/18	WALMARTCA	7850420738		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	06/13/18	E&E Canada Co.	DEPT#:00022 SHP NO LATR:06/18/18 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		D/Q 604-Button Top-HT Duvet 30375861			
4.000	CA	WC12-513		4.000	
		K 604-Button Top-HT Duvet Cove 30375965			
11.000	CA	WC14-506		11.000	
		Q 607-Saffron-HT Quilt Set 30375969			
3.000	CA	WC14-507		3.000	
		K 607-Saffron-HT Quilt Set 30375970			
15.000	CA	WC14-510		15.000	
		Q 606-Patch-HT Quilt Set 30375972			
1.000	CA	WC14-511		1.000	
		K 606-Patch-HT Quilt Set 30376066			
44.000	CA	WC10-480		44.000	
		T 593-Plaid Tan-MS(Pine Valley 30376085			
17.000	CA	WC10-481		17.000	
		D 593-Plaid Tan-MS(Pine Valley 30376139			
16.000	CA	WC10-482		16.000	
		Q 593-Plaid Tan-MS(Pine Valley 30376144			
20.000	CA	WC10-477		20.000	
		T 592-Plaid-MS(Maura) 30376245			
10.000	CA	WC10-478		10.000	
		D 592-Plaid-MS(Maura) 30376246			
9.000	CA	WC10-479		9.000	
		Q 592-Plaid-MS(Maura) 30376299			
32.000	CA	WC10-493		32.000	
		D 589-Greek Key-MS black color 30376603			
57.000	CA	WC10-494		57.000	
		Q 589-Greek Key-MS black color			



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

Toronto, ON M5W 1G2  
CA

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

6093A  
Cornwall, ON K6H 5R5  
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
33728	06/11/18	WALMARTCA	7850420738		COLLECT

SHIP VIA: Ground Service  
SHIP DATE: 06/13/18  
WHSE LOCATION: E&E Canada Co.  
SHIPPING INSTRUCTIONS: DEPT#:00022 OR:MISSISSAUGA ON  
SHP NO LATR:06/18/18

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
10.000	CA	WC14-466 D/Q 600-Patch-MS (Patchwork-Nav 30378029		10.000	
10.000	CA	WC21-545 S 651-2pc Satin Pillowcase-CS 30400805		10.000	
5.000	CA	WC21-544 S 651-2pc Satin Pillowcase-CS 30400808		5.000	
109.000	CA	WC10-552 Double 696-Chapman-HT Comforte 30073872		109.000	
109.000	CA	WC10-553 Q 696-Chapman-HT Comforter Set 30073873		109.000	
109.000	CA	WC10-554 K 696-Chapman-HT Comforter Set 30073874		109.000	
9.000	CA	WC21-534 S 651-2pc Satin Pillowcase-CS 31388564		9.000	
7.000	CA	WC21-533 S 651-2pc Satin Pillowcase-CS 31388565		7.000	
11.000	CA	WC21-536 S 651-2pc Satin Pillowcase-CS 31388566		11.000	
4.000	CA	WC21-537 S 651-2pc Satin Pillowcase-CS 31388567		4.000	
7.000	CA	WC21-535 S 651-2pc Satin Pillowcase-CS 31388568		7.000	

TOTAL QUANTITY ORDERED: 1496.000  
TOTAL QUANTITY PACKED: 1494.000