

SHIP FROM

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

Bill of Lading Number: 06757160000095871



(402) 06757160000095871

FOB:

SHIP TO

Name: Wal-Mart DC 6002A - ASM DI Location
 Address: 6800 Maritz Drive #:681131002813
 City/State/Zip: Mississauga, ON L5W 1W2
 CID#:

CARRIER NAME: Wal-Mart Fleet

Trailer number:

Seal number(s): 19465695

SCAC: WALM

Pro Number:



(9012K) WALM

FOB:

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:

Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

Walmart 33730 ID 6736537

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7950420797	692	6,017.40	Y	N	26 Pallets LOAD 1
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	692	6,017.40			

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
656.00	ctns			5,779.07		Comforters, Bedspreads	49017	200
36.00	ctns			238.33		Comforters, Bedspreads	49017	200
692				6,017.40		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.

[Signature]

Piece Count 692

N I .

June-18-2018

Date: 06/14/2018 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: 06757160000095888



(402) 06757160000095888

SHIP TO

Name: Wal-Mart DC 6002A - ASM DILocation
 Address: 6800 Maritz Drive #:681131002813
 City/State/Zip: Mississauga, ON L5W 1W2
 CID#:

FOB:

CARRIER NAME: Wal-Mart Fleet

Trailer number:

Seal number(s): 19465686

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

SPECIAL INSTRUCTIONS:

Maola 33730 ID 6736538

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
7950420797	782	5,341.85	Y	Ⓝ	<i>25 pallets</i>
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	782	5,341.85			<i>(25)</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
782.00	ctns			5,341.85		Comforters, Bedspreads	49017	200
				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

[Handwritten Signature]

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 363 18/6/18
782


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

Bill of Lading Number: 06757160000095895

 (402) 06757160000095895

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:
 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: _____

SPECIAL INSTRUCTIONS:
 Macola 33730 ID 6738268

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
7950420797	210	1,903.94	Y N	5 pallets LOAD 3
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total	210	1,903.94		

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
121.00	ctns			1,475.86		Comforters, Bedspreads	49017	200
26.00	ctns			266.52		Comforters, Bedspreads	49017	200
63.00	ctns			161.56		Pillows, Valance, Towels	49390	100
210				1,903.94		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.

picce count KOFR 210 pcs
 Date 18/6/18

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
33730	06/11/18	WALMARTCA	7950420797		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.					
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					
130.000	CA	WC10-557 T 692-Topher-MS Comforte 10086569019179		130.000	
130.000	CA	WC10-558 Double 692-Topher-MS Comforter 10086569019186		130.000	
130.000	CA	WC10-559 Q 692-Topher-MS Comforter Set 10086569019193		130.000	
81.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		81.000	
81.000	CA	WC10-561 Double 693-David-MS Comforter 10086569019216		81.000	
81.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		81.000	
19.000	CA	WC10-500 D 602-Princess Charlotte-HT 30375366		19.000	
36.000	CA	WC10-501 Q 602-Princess Charlotte-HT 30375399		36.000	
16.000	CA	WC10-502 K 602-Princess Charlotte-HT 30375456		16.000	
11.000	CA	WC12-512		11.000	

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
33730	06/11/18	WALMARTCA	7950420797		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
QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		D/Q 604-Button Top-HT Duvet			.....
3.000	CA	30375861 WC12-513		3.000	
		K 604-Button Top-HT Duvet Cove			.....
5.000	CA	30375965 WC14-506		5.000	
		Q 607-Saffron-HT Quilt Set			.....
5.000	CA	30375969 WC14-507		5.000	
		K 607-Saffron-HT Quilt Set			.....
18.000	CA	30375970 WC14-510		18.000	
		Q 606-Patch-HT Quilt Set			.....
1.000	CA	30375972 WC14-511		1.000	
		K 606-Patch-HT Quilt Set			.....
25.000	CA	30376066 WC10-480		25.000	
		T 593-Plaid Tan-MS(Pine Valley			.....
17.000	CA	30376085 WC10-481		17.000	
		D 593-Plaid Tan-MS(Pine Valley			.....
19.000	CA	30376139 WC10-482		19.000	
		Q 593-Plaid Tan-MS(Pine Valley			.....
24.000	CA	30376144 WC10-477		24.000	
		T 592-Plaid-MS(Maura)			.....
4.000	CA	30376245 WC10-478		4.000	
		D 592-Plaid-MS(Maura)			.....
15.000	CA	30376246 WC10-479		15.000	
		Q 592-Plaid-MS(Maura)			.....
42.000	CA	30376299 WC10-493		42.000	
		D 589-Greek Key-MS black color			.....
76.000	CA	30376603 WC10-494		76.000	
		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:
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
33730	06/11/18	WALMARTCA	7950420797		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
QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
37.000	CA	30376915 WC10-495 K 589-Greek Key-MS black color 30376957		37.000	.....
25.000	CA	WC10-489 D 589-Greek Key-MS red colorwa 30376958		25.000	.....
65.000	CA	WC10-490 Q 589-Greek Key-MS red colorwa 30376959		65.000	.....
18.000	CA	WC10-491 K 589-Greek Key-MS red colorwa 30376960		18.000	.....
8.000	CA	WC12-462 Q 594-Triangle-MS(Tri Blue) 30377585		8.000	.....
4.000	CA	WC14-475 T 599-Rope-MS(MS Quilt BL) 30377771		4.000	.....
17.000	CA	WC14-476 D/Q 599-Rope-MS(MS Quilt BL) 30377775		17.000	.....
7.000	CA	WC14-467 T 601-Chevron-MS Quilt Set 30377778		7.000	.....
10.000	CA	WC14-468 D/Q 601-Chevron-MS Quilt Set 30377935		4.000	.....
15.000	CA	WC14-471 T 596-White-MS Quilt Set 30377967		15.000	.....
24.000	CA	WC14-472 D/Q 596-White-MS Quilt Set 30377968		24.000	.....
9.000	CA	WC14-469 T 598-Rev Black-MS Quilt Set 30377971		9.000	.....
21.000	CA	WC14-470 D/Q 598-Rev Black-MS Quilt Set 30377973		21.000	.....

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
33730	06/11/18	WALMARTCA	7950420797		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
17.000	CA	WC14-466 D/Q 600-Patch-MS (Patchwork-Nav 30378029		17.000	.....
15.000	CA	WC21-545 S 651-2pc Satin Pillowcase-CS 30400805		15.000	.....
7.000	CA	WC21-544 S 651-2pc Satin Pillowcase-CS 30400808		7.000	.....
127.000	CA	WC10-552 Double 696-Chapman-HT Comforte 30073872		127.000	.....
127.000	CA	WC10-553 Q 696-Chapman-HT Comforter Set 30073873		127.000	.....
127.000	CA	WC10-554 K 696-Chapman-HT Comforter Set 30073874		127.000	.....
6.000	CA	WC21-534 S 651-2pc Satin Pillowcase-CS 31388564		6.000	.....
10.000	CA	WC21-533 S 651-2pc Satin Pillowcase-CS 31388565		10.000	.....
8.000	CA	WC21-536 S 651-2pc Satin Pillowcase-CS 31388566		8.000	.....
4.000	CA	WC21-537 S 651-2pc Satin Pillowcase-CS 31388567		4.000	.....
13.000	CA	WC21-535 S 651-2pc Satin Pillowcase-CS 31388568		13.000	.....

TOTAL QUANTITY ORDERED: 1690.000
TOTAL QUANTITY PACKED: 1684.000