

# Invoice

Remit to: E & E CANADA CO. LTD.  
 C/O TH1006 PO BOX 4283 PS A  
 TORONTO, ONTARIO, M5W 5W6 CANADA

<b>Invoice No</b>	<b>Page</b>
54761	1
<b>Invoice date</b>	
8/15/2019	

**Bill To:**

Wal-Mart Canada Corp.  
 PO Box 666 Station A  
 Toronto, ON M5W 1G2  
 Canada

**Ship To:**

Wal-Mart DC 6002A - ASM DIS  
 6800 Maritz Drive  
 6002A  
 Mississauga, ON L5W 1W2  
 Canada

Order number	Sales order date	Account number	Loc	Account manager
44771	8/5/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422350		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

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 =====

WC10-560 T 693-David-MS Comforter Set / 10086569019209 <b>Bin No:</b> 000	36.00 36.00	36.00	20.95	CA	754.20
WC10-562 Q 693-David-MS Comforter Set / 10086569019223 <b>Bin No:</b> 000	29.00 29.00	29.00	27.83	CA	807.07
WC10-501 Q 602-Princess Charlotte-HT / 30375399 <b>Bin No:</b> 000	13.00 13.00	13.00	49.40	CA	642.20
WC10-502 K 602-Princess Charlotte-HT / 30375456 <b>Bin No:</b> 000	6.00 6.00	6.00	54.95	CA	329.70
WC12-512 D/Q 604-Button Top-HT Duvet / 30375861 <b>Bin No:</b> 000	20.00 40.00	20.00	41.00	CA	820.00
WC12-513 K 604-Button Top-HT Duvet Cove / 30375965 <b>Bin No:</b> 000	7.00 14.00	7.00	50.00	CA	350.00
WC14-506 Q 607-Saffron-HT Quilt Set / 30375969 <b>Bin No:</b> 000	8.00 16.00	8.00	73.00	CA	584.00
WC14-507 K 607-Saffron-HT Quilt Set / 30375970 <b>Bin No:</b> 000	7.00 14.00	7.00	83.60	CA	585.20

# Invoice

Remit to: E & E CANADA CO. LTD.  
 C/O TH1006 PO BOX 4283 PS A  
 TORONTO, ONTARIO, M5W 5W6 CANADA

<b>Invoice No</b>	<b>Page</b>
54761	2
<b>Invoice date</b>	
8/15/2019	

**Bill To:**

Wal-Mart Canada Corp.  
 PO Box 666 Station A  
 Toronto, ON M5W 1G2  
 Canada

**Ship To:**

Wal-Mart DC 6002A - ASM DIS  
 6800 Maritz Drive  
 6002A  
 Mississauga, ON L5W 1W2  
 Canada

Order number	Sales order date	Account number	Loc	Account manager
44771	8/5/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422350		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

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 =====

WC14-510 Q 606-Patch-HT Quilt Set / 30375972 <b>Bin No: 000</b>	5.00 10.00	5.00	73.00	CA	365.00
WC14-511 K 606-Patch-HT Quilt Set / 30376066 <b>Bin No: 000</b>	5.00 10.00	5.00	83.60	CA	418.00
WC10-493 D 589-Greek Key-MS black color / 30376603 <b>Bin No: 000</b>	44.00 44.00	44.00	33.70	CA	1,482.80
WC10-494 Q 589-Greek Key-MS black color / 30376915 <b>Bin No: 000</b>	88.00 88.00	88.00	36.18	CA	3,183.84
WC10-495 K 589-Greek Key-MS black color / 30376957 <b>Bin No: 000</b>	18.00 18.00	18.00	41.58	CA	748.44
WC10-489 D 589-Greek Key-MS red colorwa / 30376958 <b>Bin No: 000</b>	25.00 25.00	25.00	33.70	CA	842.50
WC10-490 Q 589-Greek Key-MS red colorwa / 30376959 <b>Bin No: 000</b>	104.00 104.00	104.00	36.18	CA	3,762.72
WC10-491 K 589-Greek Key-MS red colorwa / 30376960 <b>Bin No: 000</b>	24.00 24.00	24.00	41.58	CA	997.92

# Invoice

Remit to: E & E CANADA CO. LTD.  
 C/O TH1006 PO BOX 4283 PS A  
 TORONTO, ONTARIO, M5W 5W6 CANADA

<b>Invoice No</b>	<b>Page</b>
54761	3
<b>Invoice date</b>	
8/15/2019	

**Bill To:**

Wal-Mart Canada Corp.  
 PO Box 666 Station A  
 Toronto, ON M5W 1G2  
 Canada

**Ship To:**

Wal-Mart DC 6002A - ASM DIS  
 6800 Maritz Drive  
 6002A  
 Mississauga, ON L5W 1W2  
 Canada

Order number	Sales order date	Account number	Loc	Account manager
44771	8/5/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422350		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

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 =====

WC14-471 T 596-White-MS Quilt Set / 30377967 <b>Bin No:</b> 000	3.00 6.00	3.00	32.00	CA	96.00
WC14-472 D/Q 596-White-MS Quilt Set / 30377968 <b>Bin No:</b> 000	12.00 24.00	12.00	41.40	CA	496.80
WC14-469 T 598-Rev Black-MS Quilt Set / 30377971 <b>Bin No:</b> 000	7.00 14.00	7.00	32.00	CA	224.00
WC14-470 D/Q 598-Rev Black-MS Quilt Set / 30377973 <b>Bin No:</b> 000	11.00 22.00	11.00	41.40	CA	455.40
WC14-466 D/Q 600-Patch-MS(Patchwork-Nav / 30378029 <b>Bin No:</b> 000	22.00 44.00	22.00	42.00	CA	924.00
WC21-542 S 651-2pc Satin Pillowcase-CS / 30400803 <b>Bin No:</b> 000	6.00 24.00	6.00	13.40	CA	80.40
WC21-543 S 651-2pc Satin Pillowcase-CS / 30400804 <b>Bin No:</b> 000	16.00 64.00	16.00	13.40	CA	214.40
WC21-545 S 651-2pc Satin Pillowcase-CS / 30400805 <b>Bin No:</b> 000	19.00 76.00	19.00	15.60	CA	296.40

# Invoice

Remit to: E & E CANADA CO. LTD.  
 C/O TH1006 PO BOX 4283 PS A  
 TORONTO, ONTARIO, M5W 5W6 CANADA

<b>Invoice No</b>	<b>Page</b>
54761	4
<b>Invoice date</b>	
8/15/2019	

**Bill To:**

Wal-Mart Canada Corp.  
 PO Box 666 Station A  
 Toronto, ON M5W 1G2  
 Canada

**Ship To:**

Wal-Mart DC 6002A - ASM DIS  
 6800 Maritz Drive  
 6002A  
 Mississauga, ON L5W 1W2  
 Canada

Order number	Sales order date	Account number	Loc	Account manager
44771	8/5/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422350		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

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 =====

WC21-544	10.00	10.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 30400808					156.00
<b>Bin No: 000</b>	40.00				
WC10-553	5.00	5.00	51.38	CA	
Q 696-Chapman-HT Comforter Set / 30073873					256.90
<b>Bin No: 000</b>	5.00				
WC10-554	4.00	4.00	56.61	CA	
K 696-Chapman-HT Comforter Set / 30073874					226.44
<b>Bin No: 000</b>	4.00				
WC21-532	20.00	20.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388563					268.00
<b>Bin No: 000</b>	80.00				
WC21-533	12.00	12.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388565					160.80
<b>Bin No: 000</b>	48.00				
WC21-536	10.00	10.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 31388566					156.00
<b>Bin No: 000</b>	40.00				
WC21-535	10.00	10.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388568					134.00
<b>Bin No: 000</b>	40.00				

# Invoice

Remit to: E & E CANADA CO. LTD.  
C/O TH1006 PO BOX 4283 PS A  
TORONTO, ONTARIO, M5W 5W6 CANADA

Invoice No	Page
54761	5

Invoice date
8/15/2019

**Bill To:**

Wal-Mart Canada Corp.  
PO Box 666 Station A  
Toronto, ON M5W 1G2  
Canada

**Ship To:**

Wal-Mart DC 6002A - ASM DIS  
6800 Maritz Drive  
6002A  
Mississauga, ON L5W 1W2  
Canada

Order number	Sales order date	Account number	Loc	Account manager
44771	8/5/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7950422350		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

**Comments:**

06757160000103682

<b>Sales amount:</b>	20,819.13
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	2,706.51
<b>Subtotal:</b>	23,525.64
<b>Amount Received:</b>	0.00

**Payment terms:** NET 75

<b>Total amount due:</b>	<b>23,525.64</b>
--------------------------	------------------