

# 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>
55763	1
<b>Invoice date</b>	
9/5/2019	

Bill To:

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

Ship To:

SCM DC 6093A-ASM DIS  
 2401 SCM WAY  
 CORNWALL, ON K6H5R  
 Canada

Order number	Sales order date	Account number	Loc	Account manager
46009	9/2/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850422338		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: 000</b>	32.00 32.00	32.00	20.95	CA	670.40
WC10-562 Q 693-David-MS Comforter Set / 10086569019223 <b>Bin No: 000</b>	10.00 10.00	10.00	27.83	CA	278.30
WC10-501 Q 602-Princess Charlotte-HT / 30375399 <b>Bin No: 000</b>	19.00 19.00	19.00	49.40	CA	938.60
WC10-502 K 602-Princess Charlotte-HT / 30375456 <b>Bin No: 000</b>	11.00 11.00	11.00	54.95	CA	604.45
WC12-512 D/Q 604-Button Top-HT Duvet / 30375861 <b>Bin No: 000</b>	20.00 40.00	20.00	41.00	CA	820.00
WC12-513 K 604-Button Top-HT Duvet Cove / 30375965 <b>Bin No: 000</b>	7.00 14.00	7.00	50.00	CA	350.00
WC14-506 Q 607-Saffron-HT Quilt Set / 30375969 <b>Bin No: 000</b>	8.00 16.00	8.00	73.00	CA	584.00
WC14-507 K 607-Saffron-HT Quilt Set / 30375970 <b>Bin No: 000</b>	6.00 12.00	6.00	83.60	CA	501.60

# 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>
55763	2
<b>Invoice date</b>	
9/5/2019	

**Bill To:**

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

**Ship To:**

SCM DC 6093A-ASM DIS  
 2401 SCM WAY  
 CORNWALL, ON K6H5R  
 Canada

Order number	Sales order date	Account number	Loc	Account manager
46009	9/2/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850422338		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	8.00	8.00	73.00	CA	
Q 606-Patch-HT Quilt Set / 30375972					584.00
<b>Bin No: 000</b>	16.00				
WC14-511	9.00	9.00	83.60	CA	
K 606-Patch-HT Quilt Set / 30376066					752.40
<b>Bin No: 000</b>	18.00				
WC10-493	40.00	40.00	33.70	CA	
D 589-Greek Key-MS black color / 30376603					1,348.00
<b>Bin No: 000</b>	40.00				
WC10-494	60.00	60.00	36.18	CA	
Q 589-Greek Key-MS black color / 30376915					2,170.80
<b>Bin No: 000</b>	60.00				
WC10-495	18.00	18.00	41.58	CA	
K 589-Greek Key-MS black color / 30376957					748.44
<b>Bin No: 000</b>	18.00				
WC10-489	46.00	46.00	33.70	CA	
D 589-Greek Key-MS red colorwa / 30376958					1,550.20
<b>Bin No: 000</b>	46.00				
WC10-490	62.00	62.00	36.18	CA	
Q 589-Greek Key-MS red colorwa / 30376959					2,243.16
<b>Bin No: 000</b>	62.00				
WC10-491	6.00	6.00	41.58	CA	
K 589-Greek Key-MS red colorwa / 30376960					249.48
<b>Bin No: 000</b>	6.00				

# 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>
55763	3
<b>Invoice date</b>	
9/5/2019	

Bill To:

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

Ship To:

SCM DC 6093A-ASM DIS  
 2401 SCM WAY  
 CORNWALL, ON K6H5R  
 Canada

Order number	Sales order date	Account number	Loc	Account manager
46009	9/2/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850422338		Wal-Mart Fleet	Collect

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

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	2.00	2.00	32.00	CA	64.00
	<b>Bin No: 000</b>	4.00				
WC14-472	D/Q 596-White-MS Quilt Set / 30377968	9.00	9.00	41.40	CA	372.60
	<b>Bin No: 000</b>	18.00				
WC14-469	T 598-Rev Black-MS Quilt Set / 30377971	10.00	10.00	32.00	CA	320.00
	<b>Bin No: 000</b>	20.00				
WC14-470	D/Q 598-Rev Black-MS Quilt Set / 30377973	10.00	10.00	41.40	CA	414.00
	<b>Bin No: 000</b>	20.00				
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav / 30378029	10.00	10.00	42.00	CA	420.00
	<b>Bin No: 000</b>	20.00				
WC21-542	S 651-2pc Satin Pillowcase-CS / 30400803	17.00	17.00	13.40	CA	227.80
	<b>Bin No: 000</b>	68.00				
WC21-543	S 651-2pc Satin Pillowcase-CS / 30400804	4.00	4.00	13.40	CA	53.60
	<b>Bin No: 000</b>	16.00				
WC21-545	S 651-2pc Satin Pillowcase-CS / 30400805	23.00	23.00	15.60	CA	358.80
	<b>Bin No: 000</b>	92.00				

# 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>
55763	4
<b>Invoice date</b>	
9/5/2019	

**Bill To:**

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

**Ship To:**

SCM DC 6093A-ASM DIS  
 2401 SCM WAY  
 CORNWALL, ON K6H5R  
 Canada

Order number	Sales order date	Account number	Loc	Account manager
46009	9/2/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850422338		Wal-Mart Fleet	Collect

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

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	S 651-2pc Satin Pillowcase-CS / 30400808	6.00	6.00	15.60	CA	93.60
	<b>Bin No: 000</b>	24.00				
WC10-553	Q 696-Chapman-HT Comforter Set / 30073873	29.00	29.00	51.38	CA	1,490.02
	<b>Bin No: 000</b>	29.00				
WC10-554	K 696-Chapman-HT Comforter Set / 30073874	6.00	6.00	56.61	CA	339.66
	<b>Bin No: 000</b>	6.00				
WC21-532	S 651-2pc Satin Pillowcase-CS / 31388563	16.00	16.00	13.40	CA	214.40
	<b>Bin No: 000</b>	64.00				
WC21-533	S 651-2pc Satin Pillowcase-CS / 31388565	6.00	6.00	13.40	CA	80.40
	<b>Bin No: 000</b>	24.00				
WC21-536	S 651-2pc Satin Pillowcase-CS / 31388566	11.00	11.00	15.60	CA	171.60
	<b>Bin No: 000</b>	44.00				
WC21-535	S 651-2pc Satin Pillowcase-CS / 31388568	16.00	16.00	13.40	CA	214.40
	<b>Bin No: 000</b>	64.00				

# Invoice

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

Invoice No	Page
55763	5

Invoice date
9/5/2019

Bill To:

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

Ship To:

SCM DC 6093A-ASM DIS  
2401 SCM WAY  
CORNWALL, ON K6H5R  
Canada

Order number	Sales order date	Account number	Loc	Account manager
46009	9/2/2019	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850422338		Wal-Mart Fleet	Collect

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

Comments:

06757160000104023

<b>Sales amount:</b>	19,228.71
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	2,499.72
<b>Subtotal:</b>	21,728.43
<b>Amount Received:</b>	0.00

**Payment terms:** NET 75

<b>Total amount due:</b>	<b>21,728.43</b>
--------------------------	------------------