

Date: 10/03/2019 12:00:00AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757160000104467



(402) 06757160000104467

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: *CNRU 288448*

Seal number(s): *10465822*

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:

Macola 47614

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7900422925	631	5,796.89	Y	<input checked="" type="radio"/>	<i>20 Pallets</i>
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	631	5,796.89			

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
555.00	ctns			5,637.86		Comforters, Bedspreads	49017	200
76.00	ctns			159.03		Pillows, Valance, Towels	49390	100
631				5,796.89		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.

631
[Signature]

OCT 14 19 8:16 AM

OCT 14 19 8:29 AM

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

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
47614	09/30/19	WALMARTCA	7900422925		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	09/30/19	E&E Canada Co.	DEPT#:00022 SHP NO LATR:10/05/19 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
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NO PRETICKET
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TRUCK# 01 FOR 009555220 =====

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IF MULTIPLE DESTINATIONS HAVE THE SAME S
SHIP TO FURTHEST DESTINATION FIRST AND
LAST.
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=====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 =====

22.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		22.000	.....
28.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		28.000	.....
26.000	CA	WC10-501 Q 602-Princess Charlotte-HT 30375399		26.000	.....
10.000	CA	WC10-502 K 602-Princess Charlotte-HT 30375456		10.000	.....
10.000	CA	WC12-512 D/Q 604-Button Top-HT Duvet 30375861		10.000	.....
10.000	CA	WC12-513 K 604-Button Top-HT Duvet Cove 30375965		10.000	.....
7.000	CA	WC14-506 Q 607-Saffron-HT Quilt Set 30375969		7.000	.....
3.000	CA	WC14-507 K 607-Saffron-HT Quilt Set 30375970		3.000	.....
4.000	CA	WC14-510 Q 606-Patch-HT Quilt Set 30375972		4.000
10.000	CA	WC14-511		10.000

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QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		K 606-Patch-HT Quilt Set 30376066			
46.000	CA	WC10-493 D 589-Greek Key-MS black color 30376603		46.000	
105.000	CA	WC10-494 Q 589-Greek Key-MS black color 30376915		105.000	
43.000	CA	WC10-495 K 589-Greek Key-MS black color 30376957		43.000	
46.000	CA	WC10-489 D 589-Greek Key-MS red colorwa 30376958		46.000	
101.000	CA	WC10-490 Q 589-Greek Key-MS red colorwa 30376959		101.000	
40.000	CA	WC10-491 K 589-Greek Key-MS red colorwa 30376960		40.000	
3.000	CA	WC14-471 T 596-White-MS Quilt Set 30377967		3.000	
3.000	CA	WC14-472 D/Q 596-White-MS Quilt Set 30377968		3.000	
3.000	CA	WC14-469 T 598-Rev Black-MS Quilt Set 30377971		3.000	
7.000	CA	WC14-470 D/Q 598-Rev Black-MS Quilt Set 30377973		7.000	
7.000	CA	WC14-466 D/Q 600-Patch-MS (Patchwork-Nav 30378029		7.000	
12.000	CA	WC21-542 S 651-2pc Satin Pillowcase-CS 30400803		12.000	
9.000	CA	WC21-543 S 651-2pc Satin Pillowcase-CS		9.000	

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SHP NO LATR:10/05/19

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
10.000	CA	30400804 WC21-545 S 651-2pc Satin Pillowcase-CS		10.000	.....
8.000	CA	30400805 WC21-544 S 651-2pc Satin Pillowcase-CS		8.000	.....
11.000	CA	30400808 WC10-553 Q 696-Chapman-HT Comforter Set		11.000	.....
10.000	CA	30073873 WC10-554 K 696-Chapman-HT Comforter Set		10.000	.....
7.000	CA	30073874 WC21-532 S 651-2pc Satin Pillowcase-CS		7.000	.....
9.000	CA	31388563 WC21-533 S 651-2pc Satin Pillowcase-CS		9.000	.....
10.000	CA	31388565 WC21-536 S 651-2pc Satin Pillowcase-CS		10.000	.....
11.000	CA	31388566 WC21-535 S 651-2pc Satin Pillowcase-CS		11.000	.....
		31388568			.....

TOTAL QUANTITY ORDERED: 631.000
TOTAL QUANTITY PACKED: 631.000