

Bill Of Lading

E & E COPY

SHIP FROM

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

FOB:

Bill of Lading Number: 06757160000104955



(402) 06757160000104955

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: *SMC 109563*

Seal number(s): *19465829*

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:

49637

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
<i>7900423032</i>	502	4,976.61	Y	<input checked="" type="radio"/>	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	502	4,976.61	Y	N	<i>17 Pallets</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
489.00	ctns			4,946.43		Comforters, Bedspreads	49017	200
13.00	ctns			30.18		Pillows, Valance, Towels	49390	100
502				4,976.61		Grand Total		

Where the rate is dependent on value, shippers are required to state 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]

Date *4/11/2019*

Piece Count *502*

WAGONS ST. H.

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

Toronto, ON M5W 1G2
CA

SHIP TO:
SCM DC 6063A - ASM DIS
3400 - 39th Avenue N.E.

6063A
Calgary, AB T1Y 7J4
CA

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=====
NO      DATE      CUSTOMER NUMBER      PO NUMBER      JOB NUMBER      PPD/COL
-----
19637  10/30/19  WALMARTCA            7900423032
=====
COLLECT
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=====
SHIP VIA      SHIP DATE  WHSE LOCATION  SHIPPING INSTRUCTIONS:
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Ground Service  10/30/19  E&E Canada Co.  OR:MISSISSAUGA ON  SHP NO LATR:11/04/19
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=====
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
=====
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
=====
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QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
23.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		23.000
23.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		23.000
21.000	CA	WC10-501 Q 602-Princess Charlotte-HT 30375399		21.000
4.000	CA	WC10-502 K 602-Princess Charlotte-HT 30375456		4.000
13.000	CA	WC12-512 D/Q 604-Button Top-HT Duvet 30375861		13.000
9.000	CA	WC12-513 K 604-Button Top-HT Duvet Cove 30375965		9.000
2.000	CA	WC14-506 Q 607-Saffron-HT Quilt Set 30375969		2.000
6.000	CA	WC14-507 K 607-Saffron-HT Quilt Set 30375970		6.000
9.000	CA	WC14-510 Q 606-Patch-HT Quilt Set 30375972		9.000
6.000	CA	WC14-511		6.000

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PO Box 666 Station A

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CA

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6063A
Calgary, AB T1Y 7J4
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
49637	10/30/19	WALMARTCA	7900423032		COLLECT
SHIP VIA		SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:	
Land Service		10/30/19	E&E Canada Co.	DEPT#:00022	SHP NO LATR:11/04/19
				OR:MISSISSAUGA ON	

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	
76.000	CA	WC10-494 Q 589-Greek Key-MS black color 30376915		76.000	
40.000	CA	WC10-495 K 589-Greek Key-MS black color 30376957		40.000	
36.000	CA	WC10-489 D 589-Greek Key-MS red colorwa 30376958		36.000	
92.000	CA	WC10-490 Q 589-Greek Key-MS red colorwa 30376959		92.000	
48.000	CA	WC10-491 K 589-Greek Key-MS red colorwa 30376960		48.000	
5.000	CA	WC14-471 T 596-White-MS Quilt Set 30377967		5.000	
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	
6.000	CA	WC14-466 D/Q 600-Patch-MS (Patchwork-Nav 30378029		6.000	
1.000	CA	WC21-543 S 651-2pc Satin Pillowcase-CS 30400804		1.000	
15.000	CA	WC10-553 Q 696-Chapman-HT Comforter Set 30073873		15.000	
3.000	CA	WC10-554 K 696-Chapman-HT Comforter Set		3.000	

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CA

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3400 - 39th Avenue N.E.

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Calgary, AB T1Y 7J4
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COLLECT
49637	10/30/19	WALMARTCA	7900423032		COLLECT

SHIP VIA: Ground Service
SHIP DATE: 10/30/19
WHSE LOCATION: E&E Canada Co.
SHIPPING INSTRUCTIONS: DEPT#:00022 OR:MISSISSAUGA ON
SHP NO LATR:11/04/19

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
4.000	CA	30073874 WC21-532 S 651-2pc Satin Pillowcase-CS 31388563		4.000	
7.000	CA	WC21-533 S 651-2pc Satin Pillowcase-CS 31388565		7.000	
1.000	CA	WC21-536 S 651-2pc Satin Pillowcase-CS 31388566		1.000	

TOTAL QUANTITY ORDERED: 502.000
TOTAL QUANTITY PACKED: 502.000