

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757160000105402



(402) 06757160000105402

**SHIP TO**

Name: SCM DC 6093A-ASM DIS Location  
 Address: 2401 SCM WAY #:681131002264

City/State/Zip: CORNWALL, ON K6H5R  
 CID#:

FOB:

CARRIER NAME: Wal-Mart Fleet

Trailer number:

Seal number(s): 10465463

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:**

*Macolg 59728*

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7850422663	433	3,709.76	Y	Ⓝ	
			Y	N	<i>12 Pallets</i>
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>Grand Total</b>	<b>433</b>	<b>3,709.76</b>			

**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.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
356.00	ctns			3,533.77		Comforters, Bedspreads	49017	200
77.00	ctns			175.99		Pillows, Valance, Towels	49390	100
<b>433</b>				<b>3,709.76</b>		<b>Grand Total</b>		

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.

*Coyle*

*AMILLON*

*12/13/19*

*433*

*Trt Wm 53BR1601*

DEC 13 19 1:28PM

DEC 13 19 1:48PM

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

SHIP TO:  
SCM DC 6093A-ASM DIS  
2401 SCM WAY

Toronto, ON M5W 1G2  
CA

CORNWALL, ON K6H5R  
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
59728	12/09/19	WALMARTCA	7850422663		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
	12/09/19	E&E Canada Co.	DEPT#:00022 SHP NO LATR:12/14/19 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
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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

28.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		28.000	
17.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		17.000	
10.000	CA	WC10-501 Q 602-Princess Charlotte-HT 30375399		10.000	
7.000	CA	WC10-502 E 602-Princess Charlotte-HT 30375456		7.000	
7.000	CA	WC12-512 D/Q 604-Button Top-HT Duvet 30375861		7.000	
12.000	CA	WC12-513 E 604-Button Top-HT Duvet Cove 30375965		12.000	
6.000	CA	WC14-506 Q 607-Saffron-HT Quilt Set 30375969		6.000	
14.000	CA	WC14-510 Q 606-Patch-HT Quilt Set 30375972		14.000	
5.000	CA	WC14-511 E 606-Patch-HT Quilt Set 30376066		5.000	
41.000	CA	WC10-493		41.000	

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PO Box 666 Station A

SHIP TO:  
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2401 SCM WAY

Toronto, ON M5W 1G2  
CA

CORNWALL, ON K6H5R  
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
59728	12/09/19	WALMARTCA	7850422663		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:	SHP NO	LATR
	12/09/19	E&E Canada Co.	DEPT#:00022 OR:MISSISSAUGA ON		12/14/19

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		D 589-Greek Key-MS black color 30376603			
39.000	CA	WC10-494		39.000	
		Q 589-Greek Key-MS black color 30376915			
16.000	CA	WC10-495		16.000	
		K 589-Greek Key-MS black color 30376957			
34.000	CA	WC10-489		34.000	
		D 589-Greek Key-MS red colorwa 30376958			
42.000	CA	WC10-490		42.000	
		Q 589-Greek Key-MS red colorwa 30376959			
22.000	CA	WC10-491		22.000	
		K 589-Greek Key-MS red colorwa 30376960			
7.000	CA	WC14-471		7.000	
		T 596-White-MS Quilt Set 30377967			
5.000	CA	WC14-472		5.000	
		D/Q 596-White-MS Quilt Set 30377968			
7.000	CA	WC14-469		7.000	
		T 598-Rev Black-MS Quilt Set 30377971			
2.000	CA	WC14-470		2.000	
		D/Q 598-Rev Black-MS Quilt Set 30377973			
12.000	CA	WC14-466		12.000	
		D/Q 600-Patch-MS (Patchwork-Nav 30378029			
14.000	CA	WC21-542		14.000	
		S 651-2pc Satin Pillowcase-CS 30400803			
5.000	CA	WC21-543		5.000	
		S 651-2pc Satin Pillowcase-CS 30400804			
11.000	CA	WC21-545		11.000	
		S 651-2pc Satin Pillowcase-CS			

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ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
59728	12/09/19	WALMARTCA	7850422663		COLLECT

SHIP VIA: 12/09/19 E&E Canada Co. SHIP DATE WHSE LOCATION SHIPPING INSTRUCTIONS:  
DEPT#:00022 SHP NO LATR:12/14/19  
OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
1.000	CA	30400805 WC21-544 S 651-2pc Satin Pillowcase-CS		1.000	.....
16.000	CA	30400808 WC10-553 Q 696-Chapman-HT Comforter Set		16.000	.....
7.000	CA	30073873 WC10-554 H 696-Chapman-HT Comforter Set		7.000	.....
11.000	CA	30073874 WC21-532 S 651-2pc Satin Pillowcase-CS		11.000	.....
17.000	CA	31388563 WC21-533 S 651-2pc Satin Pillowcase-CS		17.000	.....
10.000	CA	31388565 WC21-536 S 651-2pc Satin Pillowcase-CS		10.000	.....
8.000	CA	31388566 WC21-535 S 651-2pc Satin Pillowcase-CS		8.000	.....
		31388568			

TOTAL QUANTITY ORDERED: 433.000  
TOTAL QUANTITY PACKED: 433.000