

Date: 01/09/2020 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: 06757160000105761



(402) 06757160000105761

**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: *WMS3DRO566*

Seal number(s): *14465729*

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:**

*Mawla 6366A*

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7850422773	349	2,938.35	Y	<input checked="" type="radio"/>	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>Grand Total</b>	<b>349</b>	<b>2,938.35</b>			<i>10 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
280.00	ctns			2,788.02		Comforters, Bedspreads	49017	200
69.00	ctns			150.33		Pillows, Valance, Towels	49390	100
<b>349</b>				<b>2,938.35</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.

*[Signature]* 01/10/2020

*349 Pcs.  
10 SKIDS.*

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
63669	01/06/20	WALMARTCA	7850422773		COLLECT

SHIP VIA SHIP DATE WHSE LOCATION SHIPPING INSTRUCTIONS:  
DEPT#:00022 SHP NO LATR:01/11/20  
01/06/20 E&E Canada Co. OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		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			
26.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		26.000	
10.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		10.000	
11.000	CA	WC10-501 Q 602-Princess Charlotte-HT 30375399		11.000	
13.000	CA	WC12-512 D/Q 604-Button Top-HT Duvet 30375861		13.000	
3.000	CA	WC12-513 K 604-Button Top-HT Duvet Cove 30375965		3.000	
4.000	CA	WC14-506 Q 607-Saffron-HT Quilt Set 30375969		4.000	
4.000	CA	WC14-507 K 607-Saffron-HT Quilt Set 30375970		4.000	
4.000	CA	WC14-510 Q 606-Patch-HT Quilt Set 30375972		4.000	
5.000	CA	WC14-511 K 606-Patch-HT Quilt Set 30376066		5.000	
37.000	CA	WC10-493		37.000	

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PO Box 666 Station A

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2401 SCM WAY

Toronto, ON M5W 1G2  
CA

CORNWALL, ON K6H5R  
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ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
63669	01/06/20	WALMARTCA	7850422773		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
	01/06/20	E&E Canada Co.	DEPT#:00022 OR:MISSISSAUGA ON SHP NO LATR:01/11/20

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
26.000	CA	D 589-Greek Key-MS black color 30376603 WC10-494		26.000	
15.000	CA	Q 589-Greek Key-MS black color 30376915 WC10-495		15.000	
26.000	CA	K 589-Greek Key-MS black color 30376957 WC10-489		26.000	
38.000	CA	D 589-Greek Key-MS red colorwa 30376958 WC10-490		38.000	
26.000	CA	Q 589-Greek Key-MS red colorwa 30376959 WC10-491		26.000	
1.000	CA	K 589-Greek Key-MS red colorwa 30376960 WC14-471		1.000	
3.000	CA	T 596-White-MS Quilt Set 30377967 WC14-472		3.000	
3.000	CA	D/Q 596-White-MS Quilt Set 30377968 WC14-469		3.000	
6.000	CA	T 598-Rev Black-MS Quilt Set 30377971 WC14-470		6.000	
9.000	CA	D/Q 598-Rev Black-MS Quilt Set 30377973 WC14-466		9.000	
13.000	CA	D/Q 600-Patch-MS (Patchwork-Nav 30378029 WC21-542		13.000	
2.000	CA	S 651-2pc Satin Pillowcase-CS 30400803 WC21-543		2.000	
10.000	CA	S 651-2pc Satin Pillowcase-CS 30400804 WC21-545		10.000	
		S 651-2pc Satin Pillowcase-CS			

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Toronto, ON M5W 1G2  
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63669	01/06/20	WALMARTCA	7850422773		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
	01/06/20	E&E Canada Co.	DEPT#:00022 SHP NO LATR:01/11/20 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
4.000	CA	30400805 WC21-544 S 651-2pc Satin Pillowcase-CS		4.000	.....
7.000	CA	30400808 WC10-553 Q 696-Chapman-HT Comforter Set		7.000	.....
3.000	CA	30073873 WC10-554 K 696-Chapman-HT Comforter Set		3.000	.....
17.000	CA	30073874 WC21-532 S 651-2pc Satin Pillowcase-CS		17.000	.....
7.000	CA	31388563 WC21-533 S 651-2pc Satin Pillowcase-CS		7.000	.....
9.000	CA	31388565 WC21-536 S 651-2pc Satin Pillowcase-CS		9.000	.....
7.000	CA	31388566 WC21-535 S 651-2pc Satin Pillowcase-CS		7.000	.....
		31388568			.....

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TOTAL QUANTITY ORDERED:	349.000
TOTAL QUANTITY PACKED:	349.000