

SHIP FROM

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

FOB:

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:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: E&E CANADA CO, LTD
 Address: 10 Brigden Gate

City/State/Zip: Georgetown, ON L7G 0A3

Bill of Lading Number: 06757160000105662



(402) 06757160000105662

CARRIER NAME: Wal-Mart Fleet

Trailer number: *Smev 118943*

Seal number(s): *1946892*

SCAC: WALM

Pro Number:



(9012K) WALM

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:

Maria 61724

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7900423286	687	6,145.79	Y	<input checked="" type="radio"/>	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	687	6,145.79			<i>20 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.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
579.00	ctns			5,904.93		Comforters, Bedspreads	49017	200
108.00	ctns			240.86		Pillows, Valance, Towels	49390	100
687				6,145.79		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 property 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.

Joe 3/19 01

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

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
01724	12/26/19	WALMARTCA	7900423286		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	12/25/19	E&E Canada Co.	DEPT#:00022 SHIP NO LATR:12/30/19 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

21.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		21.000	.....
27.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		27.000	.....
23.000	CA	WC10-501 Q 602-Princess Charlotte-HT 30375399		23.000	.....
15.000	CA	WC10-502 K 602-Princess Charlotte-HT 30375456		15.000	.....
28.000	CA	WC12-512 D/Q 604-Button Top-HT Duvet 30375861		28.000	.....
8.000	CA	WC12-513 K 604-Button Top-HT Duvet Cove 30375965		8.000	.....
8.000	CA	WC14-506 Q 607-Saffron-HT Quilt Set 30375969		8.000	.....
4.000	CA	WC14-507 K 607-Saffron-HT Quilt Set 30375970		4.000	.....
11.000	CA	WC14-510 Q 606-Patch-HT Quilt Set 30375972		11.000
8.000	CA	WC14-511		8.000

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 PO Box 666 Station A

 Toronto, ON M5W 1G2
 CA

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

 6063A
 Calgary, AB T1Y 7J4
 CA

SHIP NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
11124	12/20/19	WALMARTCA	7900423286		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Home Service	12/25/19	E&E Canada Co.	DEPT#:00022 SHP NO LATR:12/30/19 OR:MISSISSAUGA ON

QUANTITY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		K 606-Patch-HT Quilt Set 30376066			.....
58.000	CA	WC10-493 D 589-Greek Key-MS black color 30376603		58.000	.....
73.000	CA	WC10-494 Q 589-Greek Key-MS black color 30376915		73.000	.....
35.000	CA	WC10-495 K 589-Greek Key-MS black color 30376957		35.000	.....
43.000	CA	WC10-489 D 589-Greek Key-MS red colorwa 30376958		43.000	.....
96.000	CA	WC10-490 Q 589-Greek Key-MS red colorwa 30376959		96.000	.....
36.000	CA	WC10-491 K 589-Greek Key-MS red colorwa 30376960		36.000	.....
5.000	CA	WC14-471 T 596-White-MS Quilt Set 30377967		5.000	.....
6.000	CA	WC14-472 D/Q 596-White-MS Quilt Set 30377968		6.000	.....
3.000	CA	WC14-469 T 598-Rev Black-MS Quilt Set 30377971		3.000	.....
12.000	CA	WC14-470 D/Q 598-Rev Black-MS Quilt Set 30377973		12.000	.....
26.000	CA	WC14-466 D/Q 600-Patch-MS (Patchwork-Nav 30378029		26.000	.....
14.000	CA	WC21-542 S 651-2pc Satin Pillowcase-CS 30400803		14.000
5.000	CA	WC21-543 S 651-2pc Satin Pillowcase-CS		5.000

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

6063A
Calgary, AB T1Y 7J4
CA

POD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COI.
61724	12/26/19	WALMARTCA	7900423286		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	12/25/19	E&E Canada Co.	DEPT#:00022 SHP NO LATR:12/30/19 OR:MISSISSAUGA ON

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
23.000	CA	30400804 WC21-545 S 651-2pc Satin Pillowcase-CS		23.000	.....
11.000	CA	30400805 WC21-544 S 651-2pc Satin Pillowcase-CS		11.000	.....
15.000	CA	30400808 WC10-553 Q 696-Chapman-HT Comforter Set		15.000	.....
18.000	CA	30073873 WC10-554 K 696-Chapman-HT Comforter Set		18.000	.....
15.000	CA	30073874 WC21-532 S 651-2pc Satin Pillowcase-CS		15.000	.....
7.000	CA	31388563 WC21-533 S 651-2pc Satin Pillowcase-CS		7.000	.....
16.000	CA	31388565 WC21-536 S 651-2pc Satin Pillowcase-CS		16.000	.....
17.000	CA	31388566 WC21-535 S 651-2pc Satin Pillowcase-CS		17.000	.....
		31388568			

TOTAL QUANTITY ORDERED: 687.000
TOTAL QUANTITY PACKED: 687.000