

SHIP FROM

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

Bill of Lading Number: 06757160000106058



(402) 06757160000106058

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: *ENRU936276*

Seal number(s): *19465456*

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 65831

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7900423436	358	3,007.91	Y	<input checked="" type="radio"/> N	<i>11 Pallets</i>
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	358	3,007.91			

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
296.00	ctns			2,875.20		Comforters, Bedspreads	49017	200
62.00	ctns			132.71		Pillows, Valance, Towels	49390	100
358				3,007.91		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.

Royelt 4 Feb 2020

358

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
65831	01/29/20	WALMARTCA	7900423436		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	01/29/20	E&E Canada Co.	DEPT#:00022 SHP NO LATR:02/03/20 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.					
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					
25.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		25.000	.....
20.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		20.000	.....
12.000	CA	WC10-501 Q 602-Princess Charlotte-HT 30375399		12.000	.....
8.000	CA	WC10-502 K 602-Princess Charlotte-HT 30375456		8.000	.....
19.000	CA	WC12-512 D/Q 604-Button Top-HT Duvet 30375861		19.000	.....
6.000	CA	WC12-513 K 604-Button Top-HT Duvet Cove 30375965		6.000	.....
1.000	CA	WC14-506 Q 607-Saffron-HT Quilt Set 30375969		1.000	.....
3.000	CA	WC14-507 K 607-Saffron-HT Quilt Set 30375970		3.000	.....
1.000	CA	WC14-510 Q 606-Patch-HT Quilt Set 30375972		1.000	.....
6.000	CA	WC14-511		6.000	.....

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
65831	01/29/20	WALMARTCA	7900423436		COLLECT
SHIP VIA		SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:	
Ground Service		01/29/20	E&E Canada Co.	DEPT#:00022	SHIP NO LATR:02/03/20
				OR:MISSISSAUGA ON	
QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
		K 606-Patch-HT Quilt Set 30376066			.....
23.000	CA	WC10-493		23.000	
		D 589-Greek Key-MS black color 30376603			.....
34.000	CA	WC10-494		34.000	
		Q 589-Greek Key-MS black color 30376915			.....
16.000	CA	WC10-495		16.000	
		K 589-Greek Key-MS black color 30376957			.....
13.000	CA	WC10-489		13.000	
		D 589-Greek Key-MS red colorwa 30376958			.....
46.000	CA	WC10-490		46.000	
		Q 589-Greek Key-MS red colorwa 30376959			.....
16.000	CA	WC10-491		16.000	
		K 589-Greek Key-MS red colorwa 30376960			.....
3.000	CA	WC14-471		3.000	
		T 596-White-MS Quilt Set 30377967			.....
5.000	CA	WC14-472		5.000	
		D/Q 596-White-MS Quilt Set 30377968			.....
3.000	CA	WC14-469		3.000	
		T 598-Rev Black-MS Quilt Set 30377971			.....
6.000	CA	WC14-470		6.000	
		D/Q 598-Rev Black-MS Quilt Set 30377973			.....
3.000	CA	WC14-466		3.000	
		D/Q 600-Patch-MS (Patchwork-Nav 30378029			.....
14.000	CA	WC21-542		14.000	
		S 651-2pc Satin Pillowcase-CS 30400803			.....
1.000	CA	WC21-543		1.000	
		S 651-2pc Satin Pillowcase-CS			.....

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
65831	01/29/20	WALMARTCA	7900423436		COLLECT

SHIP VIA: Ground Service
SHIP DATE: 01/29/20
WHSE LOCATION: E&E Canada Co.
SHIPPING INSTRUCTIONS: DEPT#:00022 OR:MISSISSAUGA ON
SHP NO LATR:02/03/20

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
7.000	CA	30400804 WC21-545 S 651-2pc Satin Pillowcase-CS		7.000	.....
6.000	CA	30400805 WC21-544 S 651-2pc Satin Pillowcase-CS		6.000	.....
13.000	CA	30400808 WC10-553 Q 696-Chapman-HT Comforter Set		13.000	.....
14.000	CA	30073873 WC10-554 K 696-Chapman-HT Comforter Set		14.000	.....
8.000	CA	30073874 WC21-532 S 651-2pc Satin Pillowcase-CS		8.000	.....
10.000	CA	31388563 WC21-533 S 651-2pc Satin Pillowcase-CS		10.000	.....
6.000	CA	31388565 WC21-536 S 651-2pc Satin Pillowcase-CS		6.000	.....
10.000	CA	31388566 WC21-535 S 651-2pc Satin Pillowcase-CS		10.000	.....
		31388568			.....

TOTAL QUANTITY ORDERED: 358.000
TOTAL QUANTITY PACKED: 358.000

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757160000106065



(402) 06757160000106065

SHIP TO

Name: SCM DC 6093A-ASM DIS Location
 Address: 2401 SCM WAY #:681131002264
 City/State/Zip: CORNWALL, ON K6H5R
 CID#: FOB:

CARRIER NAME: Wa-Mart Fleet

Trailer number:

Seal number(s): 19465404

SCAC: WALM

Pro Number: WM83DR0572



(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:

Maio 66015

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7850422878	362	2,938.44	Y	(N)	10 Pallets
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	362	2,938.44			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
275.00	ctns			2,747.47		Comforters, Bedspreads	49017	200
87.00	ctns			190.97		Pillows, Valance, Towels	49390	100
362				2,938.44		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.

[Handwritten Signature]

[Handwritten Signature]

2/1/20

362

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
66015	02/03/20	WALMARTCA	7850422878		COLLECT
SHIP VIA		SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:	
		02/03/20	E&E Canada Co.	DEPT#:00022	SHP NO LATR:02/08/20
				OR:MISSISSAUGA ON	
QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
32.000	CA	D 589-Greek Key-MS black color 30376603 WC10-494		32.000	
19.000	CA	Q 589-Greek Key-MS black color 30376915 WC10-495		19.000	
31.000	CA	K 589-Greek Key-MS black color 30376957 WC10-489		31.000	
44.000	CA	D 589-Greek Key-MS red colorwa 30376958 WC10-490		44.000	
22.000	CA	Q 589-Greek Key-MS red colorwa 30376959 WC10-491		22.000	
3.000	CA	K 589-Greek Key-MS red colorwa 30376960 WC14-471		3.000	
1.000	CA	T 596-White-MS Quilt Set 30377967 WC14-472		1.000	
4.000	CA	D/Q 596-White-MS Quilt Set 30377968 WC14-469		4.000	
1.000	CA	T 598-Rev Black-MS Quilt Set 30377971 WC14-470		1.000	
19.000	CA	D/Q 598-Rev Black-MS Quilt Set 30377973 WC14-466		19.000	
11.000	CA	D/Q 600-Patch-MS (Patchwork-Nav 30378029 WC21-542		11.000	
3.000	CA	S 651-2pc Satin Pillowcase-CS 30400803 WC21-543		3.000	
15.000	CA	S 651-2pc Satin Pillowcase-CS 30400804 WC21-545		15.000	
		S 651-2pc Satin Pillowcase-CS			

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
66015	02/03/20	WALMARTCA	7850422878		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
	02/03/20	E&E Canada Co.	DEPT#:00022 OR:MISSISSAUGA ON
			SHP NO LATR:02/08/20

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
7.000	CA	30400805 WC21-544 S 651-2pc Satin Pillowcase-CS 30400808		7.000	.....
4.000	CA	WC10-553 Q 696-Chapman-HT Comforter Set 30073873		4.000	.....
4.000	CA	WC10-554 K 696-Chapman-HT Comforter Set 30073874		4.000	.....
15.000	CA	WC21-532 S 651-2pc Satin Pillowcase-CS 31388563		15.000	.....
13.000	CA	WC21-533 S 651-2pc Satin Pillowcase-CS 31388565		13.000	.....
6.000	CA	WC21-536 S 651-2pc Satin Pillowcase-CS 31388566		6.000	.....
17.000	CA	WC21-535 S 651-2pc Satin Pillowcase-CS 31388568		17.000	.....

TOTAL QUANTITY ORDERED: 362.000
TOTAL QUANTITY PACKED: 362.000

Date: 02/06/2020 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: 06757160000106072



(402) 06757160000106072

SHIP TO

Name: Wal-Mart DC 6002A - ASM DI Location
 Address: 6800 Maritz Drive #681131002813
 City/State/Zip: Mississauga, ON L5W 1W2
 CID#:

FOB:

CARRIER NAME: Wal-Mart Fleet

Trailer number:

Seal number(s): 19465404

SCAC: WALM

Pro Number: WM53DR 0572



(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 66016

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7950423055	425	3,594.63	Y	(N)	12 Pallets
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	425	3,594.63			

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
338.00	ctns			3,403.66		Comforters, Bedspreads	49017	200
87.00	ctns			190.97		Pillows, Valance, Towels	49390	100
425				3,594.63		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.

2/7/20

425

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

SHIP TO:
Wal-Mart DC 6002A - ASM DIS
6800 Maritz Drive

Toronto, ON M5W 1G2
CA

6002A
Mississauga, ON L5W 1W2
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
66016	02/03/20	WALMARTCA	7950423055		COLLECT

SHIP VIA: Ground Service
SHIP DATE: 02/03/20
WHSE LOCATION: E&E Canada Co.
SHIPPING INSTRUCTIONS: DEPT#:00022 OR:MISSISSAUGA ON
SHP NO LATR:02/08/20

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.

ORDER, YOU AGREE TO BE CHARGED BY ACCEPTI
AN AMOU
COST OF THE GOODS SHORT SHIPPED/DE
NOT COMPLYING WITH THE REQUIREMEN
CANADA S FILL-RATE PROGRAM

14.000	CA	WC10-560 T 693-David-MS Comforter Set 10086569019209		14.000	.....
18.000	CA	WC10-562 Q 693-David-MS Comforter Set 10086569019223		18.000	.....
8.000	CA	WC10-502 K 602-Princess Charlotte-HT 30375456		8.000	.....
11.000	CA	WC12-512 D/Q 604-Button Top-HT Duvet 30375861		11.000	.....
12.000	CA	WC12-513 K 604-Button Top-HT Duvet Cove 30375965		12.000	.....
7.000	CA	WC14-506 Q 607-Saffron-HT Quilt Set 30375969		7.000	.....
4.000	CA	WC14-507 K 607-Saffron-HT Quilt Set 30375970		4.000	.....
3.000	CA	WC14-510 Q 606-Patch-HT Quilt Set 30375972		3.000	.....
8.000	CA	WC14-511 K 606-Patch-HT Quilt Set 30376066		8.000	.....
42.000	CA	WC10-493		42.000	.....

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

Toronto, ON M5W 1G2
CA

SHIP TO:
Wal-Mart DC 6002A - ASM DIS
6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
66016	02/03/20	WALMARTCA	7950423055		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	02/03/20	E&E Canada Co.	DEPT#:00022 OR:MISSISSAUGA ON SHP NO LATR:02/08/20

QTY ORDERED	UOM	ITEM NUMBER/DESCRIPTION	BACKORDER	QTY TO SHIP	QTY PACKED
44.000	CA	D 589-Greek Key-MS black color 30376603 WC10-494		44.000	
16.000	CA	Q 589-Greek Key-MS black color 30376915 WC10-495		16.000	
37.000	CA	K 589-Greek Key-MS black color 30376957 WC10-489		37.000	
52.000	CA	D 589-Greek Key-MS red colorwa 30376958 WC10-490		52.000	
21.000	CA	Q 589-Greek Key-MS red colorwa 30376959 WC10-491		21.000	
2.000	CA	K 589-Greek Key-MS red colorwa 30376960 WC14-471		2.000	
3.000	CA	T 596-White-MS Quilt Set 30377967 WC14-472		3.000	
1.000	CA	D/Q 596-White-MS Quilt Set 30377968 WC14-469		1.000	
5.000	CA	T 598-Rev Black-MS Quilt Set 30377971 WC14-470		5.000	
6.000	CA	D/Q 598-Rev Black-MS Quilt Set 30377973 WC14-466		6.000	
20.000	CA	D/Q 600-Patch-MS (Patchwork-Nav 30378029 WC21-542		20.000	
3.000	CA	S 651-2pc Satin Pillowcase-CS 30400803 WC21-543		3.000	
21.000	CA	S 651-2pc Satin Pillowcase-CS 30400804 WC21-545		21.000	
		S 651-2pc Satin Pillowcase-CS			

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

Toronto, ON M5W 1G2
CA

SHIP TO:
Wal-Mart DC 6002A - ASM DIS
6800 Maritz Drive

6002A
Mississauga, ON L5W 1W2
CA

ORD NO	DATE	CUSTOMER NUMBER	PO NUMBER	JOB NUMBER	PPD/COL
66016	02/03/20	WALMARTCA	7950423055		COLLECT

SHIP VIA	SHIP DATE	WHSE LOCATION	SHIPPING INSTRUCTIONS:
Ground Service	02/03/20	E&E Canada Co.	DEPT#:00022 OR:MISSISSAUGA ON SHP NO LATR:02/08/20

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	.....
12.000	CA	30400808 WC10-553 Q 696-Chapman-HT Comforter Set		12.000	.....
12.000	CA	30073873 WC10-554 K 696-Chapman-HT Comforter Set		12.000	.....
11.000	CA	30073874 WC21-532 S 651-2pc Satin Pillowcase-CS		11.000	.....
13.000	CA	31388563 WC21-533 S 651-2pc Satin Pillowcase-CS		13.000	.....
12.000	CA	31388565 WC21-536 S 651-2pc Satin Pillowcase-CS		12.000	.....
6.000	CA	31388566 WC21-535 S 651-2pc Satin Pillowcase-CS		6.000	.....
		31388568			.....

=====

TOTAL QUANTITY ORDERED:	425.000
TOTAL QUANTITY PACKED:	425.000