

Date: 03/06/2020 11:45:14 AM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E Canada Co. Ltd.  
 Address: 10 Brigden Gate  
 City/State/Zip: Georgetown, ON L7G0A3  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757160000302542  
  
 (402)06757160000302542

**SHIP TO**  
 Name: Wal-Mart Distribution Center - Location #: 7103  
 Address: 2401 SCM Way  
 City/State/Zip: Cornwall, ON K6H 7S1  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Wal-Mart Fleet  
 Trailer number: 5659M  
 Seal number(s): \_\_\_\_\_

**SCAC:** WALM  
**Pro Number:** (9012K) WALM

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 S.O# 67109

Master Bill of Lading: with attached underlying Bills of Lading   

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5250540000	244	7	1904.07	Y	N	03/09/2020	07103	0033	00022	
<b>GRAND TOTAL</b>	<b>244</b>	<b>7</b>	<b>1904.07</b>							

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>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
193	ctns			1797.48		Comforters, Bedspreads	49017	200					
51	ctns			106.59		Sheet Set & Pillowcase	49390 Sub 4	175					
244				1904.07		<b>GRAND TOTAL</b>							

Date: 03-06-2020  
 Piece Count: 244

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:** \$ \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

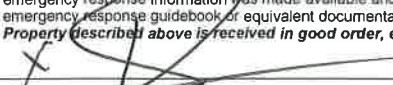
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

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 Counted:**  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. Property described above is received in good order, except as noted.  


Order No.: 67109      Order Date: 03/03/2020      Customer: WALMARTCA      Customer PO No.: 5250540000  
 PO Type No.: 0033      Location No.: 7103      Dept. No.: 00022

**SHIP FROM:**

E & E CANADA CO. LTD.  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G0A3

**BILL TO:**

WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W 1G2

**SHIP TO:**

WAL-MART DISTRIBUTION CENTER - 7103  
 2401 SCM WAY  
 CORNWALL, ON K6H 7S1

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030376958	WC10-489	675716893590	D 589-Greek Key- MS red colorwa	EA	1	20	20	20	20
030376959	WC10-490	675716893620	Q 589-Greek Key- MS red colorwa	EA	1	53	53	53	53
030376960	WC10-491	675716893651	K 589-Greek Key- MS red colorwa	EA	1	5	5	5	5
030376603	WC10-493	675716893606	D 589-Greek Key- MS black color	EA	1	36	36	36	36
030376915	WC10-494	675716893637	Q 589-Greek Key- MS black color	EA	1	31	31	31	31
030376957	WC10-495	675716893668	K 589-Greek Key- MS black color	EA	1	2	2	2	2
030375399	WC10-501	675716894023	Q 602-Princess Charlotte-HT	EA	1	1	1	1	1
030375456	WC10-502	675716894030	K 602-Princess Charlotte-HT	EA	1	1	1	1	1
030416341	WC10-553	086569019134	Q 696-Chapman- HT Comforter Set	EA	1	1	1	1	1
030189880	WC10-560	086569019202	T 693-David-MS Comforter Set	EA	1	18	18	18	18
030189884	WC10-562	086569019226	Q 693-David-MS Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 414**  
**Total Ordered: 244**  
**Total Quantity Shipped: 414**  
**Total Cartons Shipped: 244**

Order No.: 67109      Order Date: 03/03/2020      Customer: WALMARTCA      Customer PO No.: 5250540000  
 PO Type No.: 0033      Location No.: 7103      Dept. No.: 00022

**SHIP FROM:**

E & E CANADA CO. LTD.  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G0A3

**BILL TO:**

WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W 1G2

**SHIP TO:**

WAL-MART DISTRIBUTION CENTER - 7103  
 2401 SCM WAY  
 CORNWALL, ON K6H 7S1

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	18	9	18	9
030375965	WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2	4	2	4	2
030378029	WC14-466	675716892791	D/Q 600-Patch-MS(Patchwork-Nav	EA	2	8	4	8	4
030375969	WC14-506	675716894221	Q 607-Saffron-HT Quilt Set	EA	2	2	1	2	1
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	2	1	2	1
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	36	9	36	9
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	24	6	24	6
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	20	5	20	5
030400803	WC21-542	086569901597	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400808	WC21-544	086569901610	S 651-2pc Satin Pillowcase-CS	EA	4	4	1	4	1

**Total Quantity Ordered: 414**  
**Total Ordered: 244**  
**Total Quantity Shipped: 414**  
**Total Cartons Shipped: 244**

Order No.: 67109      Order Date: 03/03/2020      Customer: WALMARTCA      Customer PO No.: 5250540000  
 PO Type No.: 0033      Location No.: 7103      Dept. No.: 00022

**SHIP FROM:**  
 E & E CANADA CO. LTD.  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G0A3

**SHIP TO:**  
 WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W 1G2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	64	16	64	16

Total Quantity Ordered: 414  
 Total Ordered: 244  
 Total Quantity Shipped: 414  
 Total Cartons Shipped: 244

Date: 3/10/2020 11:38:38 AM

# Bill Of Lading

Page 1 of 1

**SHIP FROM**

Name: E & E Canada Co. Ltd.  
 Address: 10 Brigden Gate  
 City/State/Zip: Georgetown, ON L7G0A3  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757160000305031



(402)06757160000305031

**SHIP TO**

Name: Wal-Mart DC 6002A - ASM DIS Location #: 6002A  
 Address: 6800 Maritz Drive  
 6002A  
 City/State/Zip: Mississauga, ON L5W 1W2  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: Wal-Mart Fleet  
 Trailer number: 8719  
 Seal number(s): 19465474

SCAC: WALM  
 Pro Number: (9012K) WALM  
 SEAL - 19465474

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect X 3rd Party

SPECIAL INSTRUCTIONS:

S.O. # 67353

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time Actual Driver Arrival Time Driver Departure Time

AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7950423165	720	22	6477.24	Y	N	03/16/2020	6002A	0033	00022	
<b>GRAND TOTAL</b>	<b>720</b>	<b>22</b>	<b>6477.24</b>							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
636	ctns			6289.76		Comforters, Bedspreads	49017	200	
84	ctns			187.48		Sheet Set & Pillowcase	49390 Sub 4	175	
720				6477.24		<b>GRAND TOTAL</b>			

Date: 13.03.20  
 Piece Count 720

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: \$ \_\_\_\_\_

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 Counted:  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. Property described above is received in good order, except as noted.

Order No.: 67353      Order Date: 03/09/2020      Customer: WALMARTCA      Customer PO No.: 7950423165  
 PO Type No.: 0033      Location No.: 6002A      Dept. No.: 00022

**SHIP FROM:**  
 E & E CANADA CO. LTD.  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G0A3

**BILL TO:**  
 WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W 1G2

**SHIP TO:**  
 WAL-MART DC 6002A - ASM DIS  
 6800 MARITZ DRIVE  
 MISSISSAUGA, ON L5W 1W2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030376958	WC10-489	675716893590	D 589-Greek Key-MS red colorwa	EA	1	29	29	29	29
030376959	WC10-490	675716893620	Q 589-Greek Key-MS red colorwa	EA	1	109	109	109	109
030376960	WC10-491	675716893651	K 589-Greek Key-MS red colorwa	EA	1	41	41	41	41
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	54	54	54	54
030376915	WC10-494	675716893637	Q 589-Greek Key-MS black color	EA	1	149	149	149	149
030376957	WC10-495	675716893668	K 589-Greek Key-MS black color	EA	1	37	37	37	37
030375399	WC10-501	675716894023	Q 602-Princess Charlotte-HT	EA	1	14	14	14	14
030375456	WC10-502	675716894030	K 602-Princess Charlotte-HT	EA	1	11	11	11	11
030416341	WC10-553	086569019134	Q 696-Chapman-HT Comforter Set	EA	1	18	18	18	18
030416685	WC10-554	086569019141	K 696-Chapman-HT Comforter Set	EA	1	11	11	11	11
030189880	WC10-560	086569019202	T 693-David-MS Comforter Set	EA	1	43	43	43	43

**Total Quantity Ordered: 1055**  
**Total Ordered: 720**  
**Total Quantity Shipped: 1055**  
**Total Cartons Shipped: 720**

Order No.: 67353      Order Date: 03/09/2020      Customer: WALMARTCA      Customer PO No.: 7950423165  
 PO Type No.: 0033      Location No.: 6002A      Dept. No.: 00022

**SHIP FROM:**  
 E & E CANADA CO. LTD.  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G0A3

**SHIP TO:**  
 WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W 1G2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030189884	WC10-562	086569019226	Q 693-David-MS Comforter Set	EA	1	37	37	37	37
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	22	11	22	11
030375965	WC12-513	675716894351	K 604-Button Top- HT Duvet Cove	EA	2	28	14	28	14
030378029	WC14-466	675716892791	D/Q 600-Patch- MS(Patchwork- Nav	EA	2	18	9	18	9
030377971	WC14-469	675716892845	T 598-Rev Black- MS Quilt Set	EA	2	12	6	12	6
030377973	WC14-470	675716892913	D/Q 598-Rev Black-MS Quilt Set	EA	2	16	8	16	8
030377967	WC14-471	675716892869	T 596-White-MS Quilt Set	EA	2	14	7	14	7
030377968	WC14-472	675716892937	D/Q 596-White- MS Quilt Set	EA	2	14	7	14	7
030375969	WC14-506	675716894221	Q 607-Saffron-HT Quilt Set	EA	2	8	4	8	4
030375970	WC14-507	675716894238	K 607-Saffron-HT Quilt Set	EA	2	8	4	8	4

**Total Quantity Ordered: 1055**  
**Total Ordered: 720**  
**Total Quantity Shipped: 1055**  
**Total Cartons Shipped: 720**

Order No.: 67353      Order Date: 03/09/2020      Customer: WALMARTCA      Customer PO No.: 7950423165  
 PO Type No.: 0033      Location No.: 6002A      Dept. No.: 00022

**SHIP FROM:**  
 E & E CANADA CO. LTD.  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G0A3

**SHIP TO:**  
 WAL-MART DC 6002A - ASM DIS  
 6800 MARITZ DRIVE  
 MISSISSAUGA, ON L5W 1W2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	12	6	12	6
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	14	7	14	7
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	40	10	40	10
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	56	14	56	14
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	56	14	56	14
030400803	WC21-542	086569901597	S 651-2pc Satin Pillowcase-CS	EA	4	64	16	64	16
030400804	WC21-543	086569901603	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4
030400808	WC21-544	086569901610	S 651-2pc Satin Pillowcase-CS	EA	4	24	6	24	6
030400805	WC21-545	086569901627	S 651-2pc Satin Pillowcase-CS	EA	4	52	13	52	13

**Total Quantity Ordered: 1055**  
**Total Ordered: 720**  
**Total Quantity Shipped: 1055**  
**Total Cartons Shipped: 720**

Date: 4/8/2020 7:13:44 AM

# Bill Of Lading

### SHIP FROM

Name: E&E Canada Co. Ltd.  
Address: 10 Brigden Gate  
City/State/Zip: Georgetown, ON L7G0A3  
SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757160000321420



### SHIP TO

Name: Wal-Mart DC 6002A - ASM DIS Location #: 6002A  
Address: 6800 Maritz Drive  
6002A  
City/State/Zip: Mississauga, ON L5W 1W2  
CID#: \_\_\_\_\_ FOB:   
Dept: 00022

CARRIER NAME: Wal-Mart Fleet  
Trailer number: WM53DR0279  
Seal number(s): 144 658 61

SCAC: WALM

APR14 '20 10:33AM

Pro Number:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

City/State/Zip:

Prepaid  Collect X 3rd Party  
Master Bill of Lading: with attached underlying Bills of Lading

### SPECIAL INSTRUCTIONS:

Packing List is Attached

S.O. # 69071 LOAD # 1

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7950423200	739	26	7624.91	Y N	04/13/2020	6002A	0033	00022	
<b>GRAND TOTAL</b>	<b>739</b>	<b>26</b>	<b>7624.91</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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
739	ctns			7624.91		Comforters, Bedspreads	49017	200
739				7624.91		<b>GRAND TOTAL</b>		

Date April 14/20

Piece Count 739

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: \$ \_\_\_\_\_  
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 Counted:

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. Property described above is received in good order, except as noted.

Signature: \_\_\_\_\_ Date: April 14/20

Date: 4/8/2020 8:33:23 AM

# Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757160000321574
Name: E&E Canada Co. Ltd.		 (402)06757160000321574
Address: 10 Brigden Gate		
City/State/Zip: Georgetown, ON L7G0A3		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet
Name: Wal-Mart DC 6002A - ASM DIS	Location #: 6002A	Trailer number: <i>WMS3DR20226</i>
Address: 6800 Maritz Drive	6002A	Seal number(s):
City/State/Zip: Mississauga, ON L5W 1W2		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party
Name:		
Address:		
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Packing List is Attached		
<i>S.O.# 61071 LOAD 2</i>		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7950423200	510	11	3580.55	Y	N	04/13/2020	6002A	0033	00022	
<b>GRAND TOTAL</b>	<b>510</b>	<b>11</b>	<b>3580.55</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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
319	ctns			3136.66		Comforters, Bedspreads	49017	200	
191	ctns			443.89		Sheet Set & Pillowcase	49390 Sub 4	175	
510				3580.55		<b>GRAND TOTAL</b>			

*Date: APR-14-20*

*Piece: 510*

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 _____"	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Property described above is received in good order, except as noted.</i>
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Order No.: 69071      Order Date: 04/06/2020      Customer: WALMARTCA      Customer PO No.: 7950423200  
 PO Type No.: 0033      Location No.: 6002A      Dept. No.: 00022

**SHIP FROM:**

E&E CANADA CO. LTD.  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G0A3

**BILL TO:**

WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W 1G2

**SHIP TO:**

WAL-MART DC 6002A - ASM DIS  
 6800 MARITZ DRIVE  
 MISSISSAUGA, ON L5W 1W2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030375456	WC10-502	675716894030	K 602-Princess Charlotte-HT	EA	1	17	17	17	17
030416341	WC10-553	086569019134	Q 696-Chapman-HT Comforter Set	EA	1	23	23	23	23
030416685	WC10-554	086569019141	K 696-Chapman-HT Comforter Set	EA	1	16	16	16	16
030189880	WC10-560	086569019202	T 693-David-MS Comforter Set	EA	1	49	49	49	49
030189884	WC10-562	086569019226	Q 693-David-MS Comforter Set	EA	1	48	48	48	48
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	48	24	48	24
030375965	WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2	52	26	52	26
030378029	WC14-466	675716892791	D/Q 600-Patchwork-MS(Patchwork-Nav	EA	2	60	30	60	30
030377971	WC14-469	675716892845	T 598-Rev Black-MS Quilt Set	EA	2	10	5	10	5
030377973	WC14-470	675716892913	D/Q 598-Rev Black-MS Quilt Set	EA	2	30	15	30	15

Total Quantity Ordered: 1249  
 Total Ordered: 510  
 Total Quantity Shipped: 1249  
 Total Cartons Shipped: 510

Order No.: 69071 Order Date: 04/06/2020 Customer: WALMARTCA Customer PO No.: 7950423200  
 PO Type No.: 0033 Location No.: 6002A Dept. No.: 00022

**SHIP FROM:**

E&E CANADA CO. LTD.  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G0A3

**BILL TO:**

WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W 1G2

**SHIP TO:**

WAL-MART DC 6002A - ASM DIS  
 6800 MARITZ DRIVE  
 MISSISSAUGA, ON L5W 1W2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030377967	WC14-471	675716892869	T 596-White-MS Quilt Set	EA	2	18	9	18	9
030377968	WC14-472	675716892937	D/Q 596-White-MS Quilt Set	EA	2	26	13	26	13
030375969	WC14-506	675716894221	Q 607-Saffron-HT Quilt Set	EA	2	24	12	24	12
030375970	WC14-507	675716894238	K 607-Saffron-HT Quilt Set	EA	2	14	7	14	7
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	18	9	18	9
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	32	16	32	16
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	132	33	132	33
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	88	22	88	22
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	76	19	76	19
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	92	23	92	23
030400803	WC21-542	086569901597	S 651-2pc Satin Pillowcase-CS	EA	4	108	27	108	27

Total Quantity Ordered: 1249  
 Total Ordered: 510  
 Total Quantity Shipped: 1249  
 Total Cartons Shipped: 510

Order No.: 69071      Order Date: 04/06/2020      Customer: WALMARTCA      Customer PO No.: 7950423200  
 PO Type No.: 0033      Location No.: 6002A      Dept. No.: 00022

**SHIP FROM:**  
 E&E CANADA CO. LTD.  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G0A3

**BILL TO:**  
 WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W 1G2

**SHIP TO:**  
 WAL-MART DC 6002A - ASM DIS  
 6800 MARITZ DRIVE  
 MISSISSAUGA, ON L5W 1W2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	60	15	60	15
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	100	25	100	25
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	108	27	108	27

Total Quantity Ordered: 1249  
 Total Ordered: 510  
 Total Quantity Shipped: 1249  
 Total Cartons Shipped: 510