


<b>SHIP FROM</b>		Bill of Lading Number: 06757163000448210	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 3969700		 (402)06757163000448210	
<b>SHIP TO</b>		CARRIER NAME: BISON TRANSPORTATION	
Name: COSTCO AIRDRIE DEPOT - DRY Location #: 1034 Address: 1003 EAST LAKE BLVD. NE WC, 1034 City/State/Zip: AIRDRIE, AB T4A 0G2 CID#: _____ Dept: 14		Responsible Acct.No: _____ Trailer number: 81621 Seal number(s): 9605132	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: BIOS	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____	
SPECIAL INSTRUCTIONS: Packing List Is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: _____ Collect: X 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		12:00 AM PM	12:00 AM PM
			Driver Departure Time
			1:15 AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
010340608224	30	5502.60	Y N	
<b>Grand Total</b>	<b>30</b>	<b>5502.60</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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			750.00		Pallet		
		30	ctns	5502.60		Pet Accessories or Furniture	2071	300
15		30		6252.60		<b>Grand Total</b>		

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.  
*[Signature]*  
 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.  
*[Signature]* 6/22/20

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.  
*[Signature]* 06/22/2020

Order No.: 5435233    Order Date: 06/08/2020    Customer: COSTCO AIRDRIE DEPOT - DRY    Customer PO No.: 010340608224

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	COSTCO CANADA 415 WEST HUNT CLUB ROAD VENDOR # 39697-00 OTTAWA,, ON K2E 1C5 CA	COSTCO AIRDRIE DEPOT - DRY 1003 EAST LAKE BLVD. NE WC AIRDRIE, AB T4A 0G2 CA	06/22/2020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1407536	CO63PS5387A CA	096619133420	KS SS 20 Sofa Bed	EA	1	30	30	30	30

Total Weight:	5502.6
Total Quantity Ordered:	30
Total Cartons Ordered:	30
Total Quantity Shipped:	30
Total Cartons Shipped:	30



CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES

PROTECTED / PROTEGE **B** when completed / une fois rempli

Page 1 of 1

1. Vendor (name and address) - Vendeur (nom et adresse) <b>E&amp;E CANADA CO, LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94638</b>		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada <b>2020/6/22</b>	
4. Consignee (name and address) - Destinataire (nom et adresse) <b>COSTCO AIRDRIE DEPOT - DRY 1003 EAST LAKE BLVD. NE WC AIRDRIE, AB T4A 0G2 CA</b>		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) <b>Costco Canada 415 West Hunt Club Road Vendor # 39697-00 Ottawa,, ON K2E 1C5 CA</b>	
8. Transportation; Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada <b>By Truck - BISON TRANSPORTATION</b>		9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>Net 30 Days</b>	
11. Number of packages Nombre de colis <b>30</b>		12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Designation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) <b>Item #CO63PS5387ACA(1407636) KS SS 20 Sofa Bed (1pcs per Gaylord, total ship 30 Gaylord) DFI% - 2.00</b>	13. Quantity (state unit) Quantité (précisez l'unité) <b>30</b>
		Selling price - Prix de vente	
		14. Unit price Prix unitaire <b>610.00</b>	15. Total <b>18,300.00</b>
16. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relatif aux zones 1 à 17 figure sur une ou des factures commerciales et-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale <input type="checkbox"/>		16. Total weight - Poids total Net <b>5,502.60 LBS</b>	
		17. Invoice total Total de la facture <b>17,934.00</b>	

19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse) <b>E&amp;E CANADA CO, LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 94638</b>	
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu) <b>N/A</b>		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez :  (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada  (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada  (iii) Export packing Le coût de l'emballage d'exportation	24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez :  (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada  (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat  (iii) Export packing Le coût de l'emballage d'exportation	25. Check (if applicable): Cochez (s'il y a lieu):  (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises  (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises	

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.

DOOR: 126

LANGLEY DRY

6/25/20

APP TIME: 10:30

ARR TIME: 9:04

IN TIME: 11:34

OUT TIME: 12:17

760608146

4582-02

SEAL:

BL/TRL:

RECVR: SYLVANUS KING

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DOOR: 126

LANGLEY DRY

6/25/20

APP TIME: 10:30

ARR TIME: 9:04

IN TIME: 11:34

OUT TIME: 12:17

760608146

4582-02

SEAL:

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