

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

Bill of Lading Number: 06757160000358259

 (402)06757160000358259
 MAY 13 20 9:12 PM

SHIP TO
 Name: SCM DC 6063A - ASM DIS Location #: 6063A
 Address: 3400 - 39th Avenue N.E.
 6063A
 City/State/Zip: Calgary, AB T1Y 7J4
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Wal-Mart Fleet
 Trailer number: CAIU 996672
 Seal number(s): 2
 SCAC: WALM
 Pro Number:

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 MAY 13 20 9:38 AM
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Packing List is Attached
 SO # 72892

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

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
7900423841	517	17	5069.80	Y	N	05/25/2020	6063A	0033	00022	
GRAND TOTAL	517	17	5069.80							

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>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
469	ctns			4969.48		Comforters, Bedspreads	49017	200	
48	ctns			100.32		Sheet Set & Pillowcase	49390 Sub 4	175	
517				5069.80		GRAND TOTAL			

Piece Count 517
 Date 19-May-2020

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: Freight Counted:
 By Shipper
 By Driver
 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.: 72892 Order Date: 05/13/2020 Customer: WALMARTCA Customer PO No.: 7900423841
 PO Type No.: 0033 Location No.: 6063A 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

BILL TO:
 SCM DC 6063A - ASM DIS
 3400 - 39TH AVENUE N.E.
 CALGARY, AB T1Y 7J4

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 colonwa	EA	1	61	61	61	61
030376959	WC10-490	675716893620	Q 589-Greek Key-MS red colonwa	EA	1	133	133	133	133
030376915	WC10-494	675716893637	Q 589-Greek Key-MS black color	EA	1	164	164	164	164
030375399	WC10-501	675716894023	Q 602-Princess Charlotte-HT	EA	1	44	44	44	44
030416685	WC10-554	086569019141	K 696-Chapman-HT Comforter Set	EA	1	11	11	11	11
030377973	WC14-470	675716892913	D/Q 598-Rev Black-MS Quilt Set	EA	2	36	18	36	18
030377968	WC14-472	675716892937	D/Q 596-White-MS Quilt Set	EA	2	24	12	24	12
030375970	WC14-507	675716894238	K 607-Saffron-HT Quilt Set	EA	2	16	8	16	8
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	36	18	36	18
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	68	17	68	17
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	36	9	36	9

Total Quantity Ordered: 717
Total Ordered: 517
Total Quantity Shipped: 717
Total Cartons Shipped: 517

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 CALGARY, AB T1Y 7J4

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	64	16	64	16
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	24	6	24	6

Total Quantity Ordered: 717
 Total Ordered: 517
 Total Quantity Shipped: 717
 Total Cartons Shipped: 517