

Date: 8/4/2022 8:10:33 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: 06757160000496883



(402)06757160000496883

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: _____

Seal number(s): 19486575

SCAC: WALM

Pro Number: TCMU 937022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

Prepaid Collect X 3rd Party

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

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

SPECIAL INSTRUCTIONS:

Packing List is Attached

ID 2835262

50-155938 LOAD #

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
7900428515	527	18	4289.65	Y	N	08/14/2022	6063A	0033	00022	
GRAND TOTAL	527	18	4289.65							

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
527	ctns			4289.65		Comforters, Bedspreads	49017	200
527				4289.65		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: \$ 500

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.

BB 343

Order No.: 155938 **Order Date:** 08/03/2022 **Customer:** WALMARTCA **Customer PO No.:** 7900428515
PO Type No.: 0033 **Location No.:** 6063A **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 M5W1G2

SHIP 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
030376960	WC10-491	675716893651	K 589-Greek Key-MS red colorWa	EA	1	55	55	55	55
031079033	WC10-621	0865669208828	D/Q 1019-Grey Chambray-CAN	EA	1	22	22	22	22
031079055	WC10-622	0865669208835	K 1019-Grey Chambray-CAN	EA	1	25	25	25	25
031079003	WC10-635	0865669213594	D Blue Ridge BIAB	EA	1	82	82	82	82
031079013	WC10-641	0865669213662	D/Q Kiss Pleat Comforter Set	EA	1	304	304	304	304
031079056	WC10-738	0865669379597	D 1106-BIAB Buffalo Blk-MS(Mil	EA	1	39	39	39	39

Total Quantity Ordered: 527
Total Ordered: 527
Total Quantity Shipped: 527
Total Cartons Shipped: 527

155938

WALMARTCA - Pick List
B20220803095424

7900428515

Date: 2022-08-03 Time: 9:57 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1190
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 918/918
 Limited None Ship To: 6063A



FC1274179004285151

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-491	K 589-Greek Key-MS red colorwa				55	TOR	BULK-038	1	55
WC10-621	D/Q 1019-Grey Chambray-CAN				22	TOR	BULK-016	1	22
WC10-622	K 1019-Grey Chambray-CAN				25	TOR	BULK-035	1	25
WC10-635	D Blue Ridge BIAB				82	TOR	BULK-009	1	82
WC10-641	D/Q Kiss Pleat Comforter Set				304	TOR	BULK-020	1	304
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				39	TOR	BULK-046	1	39
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil				110	TOR	BULK-047	1	110
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil				32	TOR	BULK-048	1	32
WC10-793	Q 1165-Princeton (Blush)-MS				39	TOR	BULK-084	1	39
WC10-804	D/Q Stripe-CAN				2	TOR	BULK-028	1	2
WC10-832	K 1229-Tavi-HT Comforter Set				14	TOR	BULK-051	1	14
WC12-512	D/Q 604-Button Top-HT Duvet				76	TOR	BULK-057	2	38
WC12-513	K 604-Button Top-HT Duvet Cove				12	TOR	BULK-059	2	6
WC12-788	Q 1170-Lumi-HT				70	TOR	BULK-014	2	35
WC13-802	D/Q 172-Buffalo Plaid-CAN				14	TOR	BULK-079	2	7
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				34	TOR	ECBLK021	2	17
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				52	TOR	ECBLK024	2	26
WC14-790	T 1168-Global Stripe-MS				14	TOR	BULK-007	2	7
WC14-791	D 1168-Global Stripe-MS				18	TOR	BULK-003	2	9
WC20-624	Q 1020-Printed -CAN Sheet Set				16	TOR	BC-13-A	2	8
WC20-626	Q 1020-Printed -CAN Sheet Set				4	TOR	BC-17-A	2	2
WC21-532	S 651-2pc Satin Pillowcase-CS				64	TOR	BULK-064	4	16
WC21-535	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-067	4	13
WC21-536	S 651-2pc Satin Pillowcase-CS				12	TOR	BULK-069	4	3
WC21-542	S 651-2pc Satin Pillowcase-CS				24	TOR	BULK-071	4	6
WC21-543	S 651-2pc Satin Pillowcase-CS				4	TOR	BULK-074	4	1

1-10-20 16-26
 11-27 17-36
 12-27 18-13
 13-26
 14-36
 15-36
 527

1-5-30
 6-29
 7-24
 8-24
 9-23
 10-51

11-41
 12-49

Date: 8/4/2022 8:10:51 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: 06757160000496890



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#:
 Dept: 00022

FOB:

CARRIER NAME: Wal-Mart Fleet

Trailer number:

Seal number(s): 19465559

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)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

Packing List is Attached

1D 2835659

SO 155938 LOAD 2

Master Bill of Lading: with attached
 (check box) 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	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
7900428515	391	12	3484.25	Y	N	08/14/2022	6063A	0033	00022	
GRAND TOTAL	391	12	3484.25							

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
342	ctns			3312.44		Comforters, Bedspreads	49017	200
49	ctns			171.81		Sheet Set & Pillowcase	49390 Sub 4	175
391				3484.25		GRAND TOTAL	391	

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.

8-8-22

Order No.: 155938 Order Date: 08/03/2022 Customer: WALMARTCA Customer PO No.: 7900428515
 PO Type No.: 0033 Location No.: 6063A 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 M5W1G2

SHIP 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
031079261	WC10-739	086569379610	Q 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	110	110	110	110
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	32	32	32	32
030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	39	39	39	39
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	2	2	2	2
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	14	14	14	14
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	76	38	76	38
030375965	WC12-513	675716894351	K 604-Button Top- HT Duvet Cove	EA	2	12	6	12	6
0320746	WC12-788	086569544827	Q 1170-Lumi-HT	EA	2	70	35	70	35
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	14	7	14	7
031079307	WC14-741	086569372987	Q 1107-Quilt Plaid-MS(Alden) Q	EA	2	34	17	34	17
031079308	WC14-742	086569372994	K 1107-Quilt Plaid-MS(Alden) Q	EA	2	52	26	52	26

Total Quantity Ordered: 663
Total Ordered: 391
Total Quantity Shipped: 663
Total Cartons Shipped: 391

Order No.: 155938 Order Date: 08/03/2022 Customer: WALMARTCA Customer PO No.: 7900428515
 PO Type No.: 0033 Location No.: 6063A 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 M5W1G2

SHIP 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
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	14	14	7	14	7
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	18	18	9	18	9
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	16	16	8	16	8
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	4	4	2	4	2
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	64	64	16	64	16
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	52	52	13	52	13
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	12	12	3	12	3
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	24	24	6	24	6
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	4	4	1	4	1

Total Quantity Ordered: 663
Total Ordered: 391
Total Quantity Shipped: 663
Total Cartons Shipped: 391

155938

WALMARTCA - Pick List
B20220803095424

7900428515

Date: 2022-08-03 Time: 9:57 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1190
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 918/918
 Limited None Ship To: 6063A



FC1274179004285151

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-491	K 589-Greek Key-MS red colorwa				55	TOR	BULK-038	1	55
WC10-621	D/Q 1019-Grey Chambray-CAN				22	TOR	BULK-016	1	22
WC10-622	K 1019-Grey Chambray-CAN				25	TOR	BULK-035	1	25
WC10-635	D Blue Ridge BIAB				82	TOR	BULK-009	1	82
WC10-641	D/Q Kiss Pleat Comforter Set				304	TOR	BULK-020	1	304
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				39	TOR	BULK-046	1	39
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil				110	TOR	BULK-047	1	110
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil				32	TOR	BULK-048	1	32
WC10-793	Q 1165-Princeton (Blush)-MS				39	TOR	BULK-084	1	39
WC10-804	D/Q Stripe-CAN				2	TOR	BULK-028	1	2
WC10-832	K 1229-Tavi-HT Comforter Set				14	TOR	BULK-051	1	14
WC12-512	D/Q 604-Button Top-HT Duvet				76	TOR	BULK-057	2	38
WC12-513	K 604-Button Top-HT Duvet Cove				12	TOR	BULK-059	2	6
WC12-788	Q 1170-Lumi-HT				70	TOR	BULK-014	2	35
WC13-802	D/Q 172-Buffalo Plaid-CAN				14	TOR	BULK-079	2	7
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				34	TOR	ECBLK021	2	17
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				52	TOR	ECBLK024	2	26
WC14-790	T 1168-Global Stripe-MS				14	TOR	BULK-007	2	7
WC14-791	D 1168-Global Stripe-MS				18	TOR	BULK-003	2	9
WC20-624	Q 1020-Printed -CAN Sheet Set				16	TOR	BC-13-A	2	8
WC20-626	Q 1020-Printed -CAN Sheet Set				4	TOR	BC-17-A	2	2
WC21-532	S 651-2pc Satin Pillowcase-CS				64	TOR	BULK-064	4	16
WC21-535	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-067	4	13
WC21-536	S 651-2pc Satin Pillowcase-CS				12	TOR	BULK-069	4	3
WC21-542	S 651-2pc Satin Pillowcase-CS				24	TOR	BULK-071	4	6
WC21-543	S 651-2pc Satin Pillowcase-CS				4	TOR	BULK-074	4	1

1-10-20 16-26
 11-27 17-36
 12-27
 13-26
 14-36
 15-36
 527

1-5-30
 6-29
 7-24
 8-24
 9-23
 10-51

11-41
 12-49

