


SHIP FROM		Bill of Lading Number: 06757160000497002	
Name:	E&E Canada Co. Ltd.	 (402)06757160000497002	
Address:	10 Brigden Gate		
City/State/Zip:	Georgetown, ON L7G0A3		
SID#:			
		FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet DFSU 740 743	
Name:	SCM DC 6063A - ASM DIS	Location #:	6063A
Address:	3400 - 39th Avenue N.E. 6063A		
City/State/Zip:	Calgary, AB T1Y 7J4		
CID#:		FOB: <input type="checkbox"/>	
Dept:	00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Name:		Prepaid <input type="checkbox"/> Collect X 3rd Party	
Address:		Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	

SPECIAL INSTRUCTIONS: **ID 2346861**
 Packing List is Attached

SO 156178 LOAD 1

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
7900428550	518	19	4787.72	Y	N	08/21/2022	6063A	0033	00022	
GRAND TOTAL	518	19	4787.72							

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		
518	ctns			4787.72		Comforters, Bedspreads	49017	200		
518				4787.72		GRAND TOTAL	518			

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 / 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> 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. 
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Order No.: 156178 Order Date: 08/10/2022 Customer: WALMARTCA Customer PO No.: 7900428550
 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	34	34	34	34
030376915	WC10-494	675716893637	Q 589-Greek Key- MS black color	EA	1	156	156	156	156
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	36	18	36	18
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	18	18	18	18
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	54	54	54	54
031079310	WC10-640	086569213655	T Kiss Pleat Comforter Set	EA	1	11	11	11	11
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Bik-MS(Mil	EA	1	14	14	14	14
030220749	WC10-792	086569545404	D 1165-Princeton (Blush)-MS	EA	1	46	46	46	46
030221047	WC10-795	086569545626	T 1166-Randall- MS	EA	1	43	43	43	43
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	18	18	18	18
030224154	WC10-805	086569549013	K Stripe-CAN	EA	1	2	2	2	2

Total Quantity Ordered: 536
 Total Ordered: 518
 Total Quantity Shipped: 536
 Total Cartons Shipped: 518

Order No.: 156178 Order Date: 08/10/2022 Customer: WALMARTCA Customer PO No.: 7900428550
 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
031730062	WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1	104	104	104	104	104

Total Quantity Ordered: 536
 Total Ordered: 518
 Total Quantity Shipped: 536
 Total Cartons Shipped: 518

156178

WALMARTCA - Pick List
B20220810091647

7900428550

Date: 2022-08-10 Time: 9:29 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 940
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 679/679
Limited None Ship To: 6063A



FC1282179004285501

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				34	TOR	BULK-038	1	34
WC10-494	Q 589-Greek Key-MS black color				156	TOR	BULK-017	1	156
WC10-613	T 1008-Raina (Blush)-MSK				36	TOR	BULK-043	2	18
WC10-621	D/Q 1019-Grey Chambray-CAN				18	TOR	BULK-016	1	18
WC10-637	K Blue Ridge BIAB				54	TOR	BULK-025	1	54
WC10-640	T Kiss Pleat Comforter Set				11	TOR	BULK-023	1	11
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				14	TOR	BULK-046	1	14
WC10-792	D 1165-Princeton (Blush)-MS				46	TOR	BULK-040	1	46
WC10-795	T 1166-Randall-MS				43	TOR	BULK-049	1	43
WC10-804	D/Q Stripe-CAN				18	TOR	BULK-028	1	18
WC10-805	K Stripe-CAN				2	TOR	BULK-081	1	2
WC10-831	Q 1229-Tavi-HT Comforter Set				104	TOR	BULK-052	1	104
WC12-513	K 604-Button Top-HT Duvet Cove				92	TOR	BULK-059	2	46
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav				102	TOR	BULK-054	2	51
WC20-624	Q 1020-Printed -CAN Sheet Set				20	TOR	BC-13-A	2	10
WC20-629	Q 1021-Solid -CAN Sheet Set				26	TOR	BC-23-A	2	13
WC21-533	S 651-2pc Satin Pillowcase-CS				72	TOR	BULK-066	4	18
WC21-542	S 651-2pc Satin Pillowcase-CS				60	TOR	BA-17-B	4	15
WC21-543	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-074	4	8

LOAD 1

LOAD 2

1-7 - 30
8 - 27
9 - 25
10 - 30
11 - 30
12 - 43
13 - 31

14 - 24
15 - 24
16 - 24
17 - 24
18 - 18
19 - 8
20 - 518

1 - 24
2 - 24
3 - 46
4 - ~~67~~

159

3
26
33
8

41
26

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

Bill of Lading Number: 06757160000497019

 (402)06757160000497019

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):
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
 ID 2849075
 SO 156178 COAD 2

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	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
7900428550	161	4	1308.18	Y	N	08/21/2022	6063A	0033	00022	
GRAND TOTAL	161	4	1308.18							

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	
97	ctns			1023.38		Comforters, Bedspreads	49017	200	
64	ctns			284.80		Sheet Set & Pillowcase	49390 Sub 4	175	
161				1308.18		GRAND TOTAL	161		

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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 property 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.*
 SYED 15/08/22

Order No.: 156178 Order Date: 08/10/2022 Customer: WALMARTCA Customer PO No.: 7900428550
 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:
 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
030375965	WC12-513	675716894351	K 604-Button Top- HT Duvet Cove	EA	2	92	46	92	46
030378029	WC14-466	675716892791	D/Q 600-Patch- MS(Patchwork- Nav	EA	2	102	51	102	51
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	20	10	20	10
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	26	13	26	13
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	72	18	72	18
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	60	15	60	15
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	32	8	32	8

Total Quantity Ordered: 404
Total Ordered: 161
Total Quantity Shipped: 404
Total Cartons Shipped: 161

156178

WALMARTCA - Pick List
B20220810091647

7900428550

Date: 2022-08-10 Time: 9:29 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 940
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 679/679
 Limited None Ship To: 6063A



FC1282179004285501

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WC10-494	Q 589-Greek Key-MS black color				156	TOR	BULK-017	1	156
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WC10-621	D/Q 1019-Grey Chambray-CAN				18	TOR	BULK-016	1	18
WC10-637	K Blue Ridge BIAB				54	TOR	BULK-025	1	54
WC10-640	T Kiss Pleat Comforter Set				11	TOR	BULK-023	1	11
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				14	TOR	BULK-046	1	14
WC10-792	D 1165-Princeton (Blush)-MS				46	TOR	BULK-040	1	46
WC10-795	T 1166-Randall-MS				43	TOR	BULK-049	1	43
WC10-804	D/Q Stripe-CAN				18	TOR	BULK-028	1	18
WC10-805	K Stripe-CAN				2	TOR	BULK-081	1	2
WC10-831	Q 1229-Tavi-HT Comforter Set				104	TOR	BULK-052	1	104
WC12-513	K 604-Button Top-HT Duvet Cove				92	TOR	BULK-059	2	46
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav				102	TOR	BULK-054	2	51
WC20-624	Q 1020-Printed -CAN Sheet Set				20	TOR	BC-13-A	2	10
WC20-629	Q 1021-Solid -CAN Sheet Set				26	TOR	BC-23-A	2	13
WC21-533	S 651-2pc Satin Pillowcase-CS				72	TOR	BULK-066	4	18
WC21-542	S 651-2pc Satin Pillowcase-CS				60	TOR	BA-17-B	4	15
WC21-543	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-074	4	8

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 159

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161

