

Date: 8/16/2022 8:30:40 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757160000497040	
Name: E&E Canada Co. Ltd.		 (402)06757160000497040	
Address: 10 Brigden Gate			
City/State/Zip: Georgetown, ON L7G0A3			
SID#: FOB: ☐			
SHIP TO		CARRIER NAME: Wal-Mart Fleet WM 53 DR 0991	
Name: Wal-Mart Distribution Center - Location #: 7102		Trailer number:	
Address: 6800 Maritz Drive		Seal number(s): 144655 08	
City/State/Zip: Mississauga, ON L5W 1W2		SCAC: WALM	
CID#: FOB: ☐		Pro Number:	
Dept: 00022			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List is Attached ID 2857420 SO 156328		☐ Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time AM	

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
0100670274	911	28	7682.18	Y	N	08/21/2022	07102	0033	00022	
GRAND TOTAL	911	28	7682.18							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
822	ctns			7169.97		Comforters, Bedspreads	49017	200
89	ctns			512.21		Sheet Set & Pillowcase	49390 Sub 4	175
911				7682.18		GRAND TOTAL	911	

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.

Aug 21/22

Order No.: 156328 Order Date: 08/15/2022 Customer: WALMARTCA Customer PO No.: 0100670274
PO Type No.: 0033 Location No.: 7102 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:

WAL-MART DISTRIBUTION CENTER - 7102
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		9	9	9	9
031079301		WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2		48	24	48	24
031079303		WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2		70	35	70	35
031079025		WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1		75	75	75	75
031079003		WC10-635	086569213594	D Blue Ridge BIAB	EA	1		43	43	43	43
031079310		WC10-640	086569213655	T Kiss Pleat Comforter Set	EA	1		163	163	163	163
031079269		WC10-740	086569379627	K 1106-BIAB Buffalo Blk-MS(Mil	EA	1		17	17	17	17
030224154		WC10-804	086569549006	D/Q Stripe-CAN	EA	1		87	87	87	87
031730062		WC10-805	086569549013	K Stripe-CAN	EA	1		40	40	40	40
030375965		WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1		150	150	150	150
		WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2		6	3	6	3

Total Quantity Ordered: 1318
Total Ordered: 911
Total Quantity Shipped: 1318
Total Cartons Shipped: 911

Order No.: 156328	Order Date: 08/15/2022	Customer: WALMARTCA	Customer PO No.: 0100670274
PO Type No.: 0033	Location No.: 7102	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:
WAL-MART DISTRIBUTION CENTER - 7102
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
030224799	WC13-803	086569548993	K 172-Buffalo Plaid-CAN	EA	2	38	19	38	19
030378029	WC14-466	675716892791	D/Q 600-Patch-MS(Patchwork-Nav	EA	2	204	102	204	102
031079307	WC14-741	086569372987	Q 1107-Quilt Plaid-MS(Alden) Q	EA	2	110	55	110	55
030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	42	21	42	21
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	34	17	34	17
030051072	WC20-628	086569208958	Q1020-Printed - CAN Sheet Set	EA	2	22	11	22	11
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	92	23	92	23
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	40	10	40	10

Total Quantity Ordered:	1318
Total Ordered:	911
Total Quantity Shipped:	1318
Total Cartons Shipped:	911

156328

WALMARTCA - Pick List
B20220815095501

0100670274

Date: 2022-08-15 Time: 10:02 AM

Pick Type.: Carton Total Pallets.:

Total Orders: 1 Total Item Qty: 1318

Pick List Creation Status: Completed

Pick list Total Ctns/Batch Total Ctns: 911/911

Limited None

Ship To: 7102



FC1284101006702741

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-489	D 589-Greek Key-MS red colorwa				9	TOR	BULK-008	1	9
WC10-613	T 1008-Raina (Blush)-MSK				48	TOR	BULK-043	2	24
WC10-614	Q 1008-Raina (Blush)-MSK				70	TOR	BULK-045	2	35
WC10-619	D/Q 1018-Red Buffalo-CAN				75	TOR	BULK-037	1	75
WC10-635	D Blue Ridge BIAB				43	TOR	BULK-009	1	43
WC10-640	T Kiss Pleat Comforter Set				163	TOR	BULK-023	1	163
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil				17	TOR	BULK-048	1	17
WC10-804	D/Q Stripe-CAN				87	TOR	BULK-028	1	87
WC10-805	K Stripe-CAN				40	TOR	BULK-081	1	40
WC10-831	Q 1229-Tavi-HT Comforter Set				150	TOR	BULK-052	1	150
WC12-513	K 604-Button Top-HT Duvet Cove				6	TOR	BULK-059	2	3
WC13-803	K 172-Buffalo Plaid-CAN				38	TOR	BULK-077	2	19
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav				204	TOR	BULK-054	2	102
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				110	TOR	ECBLK021	2	55
WC20-625	D 1020-Printed -CAN Sheet Set				42	TOR	BC-15-A	2	21
WC20-626	Q 1020-Printed -CAN Sheet Set				34	TOR	BC-17-A	2	17
WC20-628	Q1020-Printed -CAN Sheet Set				22	TOR	BC-21-A	2	11
WC21-533	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-066	4	7
WC21-542	S 651-2pc Satin Pillowcase-CS				92	TOR	BULK-071	4	23
WC21-545	S 651-2pc Satin Pillowcase-CS				40	TOR	BB-15-B	4	10

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 4-24
 5-24
 6-30
 7-42
 8-42
 9-42
 10-26
 11-44
 12-30
 13-30

14-24
 15-25
 16-24
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 19-24
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 26-29 36
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