

Date: 8/16/2022 8:31:18 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757160000497064



(402)06757160000497064

SHIP TO

Name: Wal-Mart Distribution Center - Location #: 7102
 7102
 Address: 6800 Maritz Drive
 7102
 City/State/Zip: Mississauga, ON L5W 1W2
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Wal-Mart Fleet *4453DR*
 Trailer number: _____ *0509*
 Seal number(s): *19465523*

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 **X** 3rd Party _____

SPECIAL INSTRUCTIONS:
 Packing List is Attached *ID 2858657*
SO 156325

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits 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
0100670286	706	22	6298.74	Y	N	08/21/2022	07102	0033	00022	
GRAND TOTAL	706	22	6298.74							

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		
622	ctns			5886.88		Comforters, Bedspreads	49017		200	
84	ctns			411.86		Sheet Set & Pillowcase	49390 Sub 4		175	
706				6298.74		GRAND TOTAL	<i>706</i>			

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 property 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 <small>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.</small> <i>[Signature]</i> <i>22-8-22</i>
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Order No.: 156325 Order Date: 08/15/2022 Customer: WALMARTCA Customer PO No.: 0100670286
 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
030376960	WC10-491	675716893651	K 589-Greek Key-MS red colorwa	EA	1	76	76	76	76
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	3	3	3	3
030376957	WC10-495	675716893668	K 589-Greek Key-MS black color	EA	1	31	31	31	31
031079026	WC10-620	086569208811	K 1018-Red Buffalo-CAN	EA	1	39	39	39	39
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	44	44	44	44
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	6	6	6	6
031079278	WC10-737	086569379580	D/Q 1105-Kiss Pleat Comforter	EA	1	52	52	52	52
030220745	WC10-786	086569544674	K 1169-Blossom-HT	EA	1	24	24	24	24
030220749	WC10-792	086569545404	D 1165-Princeton (Blush)-MS	EA	1	7	7	7	7
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	3	3	3	3
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	199	199	199	199

Total Quantity Ordered: 1026
Total Ordered: 706
Total Quantity Shipped: 1026
Total Cartons Shipped: 706

Order No.: 156325 Order Date: 08/15/2022 Customer: WALMARTCA Customer PO No.: 0100670286
 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
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	98	49	98	49
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	34	17	34	17
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	144	72	144	72
030050733	WC20-623	086569208903	D 1020-Printed - CAN Sheet Set	EA	2	20	10	20	10
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	50	25	50	25
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	48	12	48	12
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	148	37	148	37

Total Quantity Ordered: 1026
 Total Ordered: 706
 Total Quantity Shipped: 1026
 Total Cartons Shipped: 706

156325

WALMARTCA - Pick List
B20220815095922

0100670286

Date: 2022-08-15 Time: 10:15 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1026
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 706/706
 Limited None Ship To: 7102



FC1286101006702861

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				76	TOR	BULK-029	1	76
WC10-493	D 589-Greek Key-MS black color				3	TOR	BULK-053	1	3
WC10-495	K 589-Greek Key-MS black color				31	TOR	BULK-021	1	31
WC10-620	K 1018-Red Buffalo-CAN				39	TOR	BULK-041	1	39
WC10-621	D/Q 1019-Grey Chambray-CAN				44	TOR	BULK-011	1	44
WC10-637	K Blue Ridge BIAB				6	TOR	BULK-025	1	6
WC10-737	D/Q 1105-Kiss Pleat Comforter				52	TOR	BULK-006	1	52
WC10-786	K 1169-Blossom-HT				24	TOR	BULK-086	1	24
WC10-792	D 1165-Princeton (Blush)-MS				7	TOR	BULK-039	1	7
WC10-795	T 1166-Randall-MS				3	TOR	BULK-049	1	3
WC10-796	D/Q 1166-Randall-MS				199	TOR	BULK-022	1	199
WC13-802	D/Q 172-Buffalo Plaid-CAN				98	TOR	BULK-079	2	49
WC14-510	Q 606-Patch-HT Quilt Set				34	TOR	BULK-015	2	17
WC14-790	T 1168-Global Stripe-MS				144	TOR	BULK-007	2	72
WC20-623	D 1020-Printed -CAN Sheet Set				20	TOR	BC-11-A	2	10
WC20-624	Q 1020-Printed -CAN Sheet Set				50	TOR	BC-13-A	2	25
WC21-543	S 651-2pc Satin Pillowcase-CS				48	TOR	BULK-074	4	12
WC21-544	S 651-2pc Satin Pillowcase-CS				148	TOR	BULK-076	4	37

1-9-30
 10-27
 11-27
 12-27
 13-26
 14-29
 15-~~28~~ 28
 16-24
 17-32
 18-32

19-26
 20-~~37~~
 21-45
 22-86

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 49

