

Date: 8/18/2022 6:57:40 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: 06757160000497125



(402)06757160000497125

### 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: Wa -Mart Fleet

*Carte 241 184*

Trailer number:

Seal number(s):

*19465600*

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 2859316*

Master Bill of Lading: with attached underlying Bills of Lading

*SO 186394*

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
7900428586	528	16	5012.50	Y	N	08/28/2022	6063A	0033	00022	
<b>GRAND TOTAL</b>	<b>528</b>	<b>16</b>	<b>5012.50</b>							

### 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 NMF - Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
451	ctns			4644.33		Comforters, Bedspreads	49017	200
77	ctns			368.17		Sheet Set & Pillowcase	49390 Sub 4	175
528				5012.50		<b>GRAND TOTAL</b>	<i>528</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 del very 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.

*[Handwritten Signature]*

### 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.*

*[Handwritten Signature]* *8/22/22*

Order No.: 156394    Order Date: 08/17/2022    Customer: WALMARTCA    Customer PO No.: 7900428586  
 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

**BILL TO:**  
 WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W1G2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030376915	WC10-494	675716893637	Q 589-Greek Key-MS black color	EA	1	24	24	24	24
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	54	27	54	27
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	51	51	51	51
031079261	WC10-739	086569379610	Q 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	70	70	70	70
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	6	6	6	6
030220749	WC10-792	086569545404	D 1165-Princeton (Blush)-MS	EA	1	26	26	26	26
030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	47	47	47	47
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	1	1	1	1
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	35	35	35	35
030220747	WC12-789	086569544971	K 1170-Lumi-HT	EA	2	6	3	6	3
030378029	WC14-466	675716892791	D/Q 600-Patch-MS(Patchwork-Nav	EA	2	210	105	210	105

**Total Quantity Ordered: 884**  
**Total Ordered: 528**  
**Total Quantity Shipped: 884**  
**Total Cartons Shipped: 528**

Order No.: 156394      Order Date: 08/17/2022      Customer: WALMARTCA      Customer PO No.: 7900428586  
 PO Type No.: 0033      Location No.: 6063A      Dept. No.: 00022

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 WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W1G2

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 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
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	112	56	112	56
030050733	WC20-623	086569208903	D 1020-Printed - CAN Sheet Set	EA	2	8	4	8	4
030051071	WC20-627	086569208941	D 1020-Printed - CAN Sheet Set	EA	2	6	3	6	3
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	52	26	52	26
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	56	14	56	14
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	40	10	40	10
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	80	20	80	20

**Total Quantity Ordered: 884**  
**Total Ordered: 528**  
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**Total Cartons Shipped: 528**

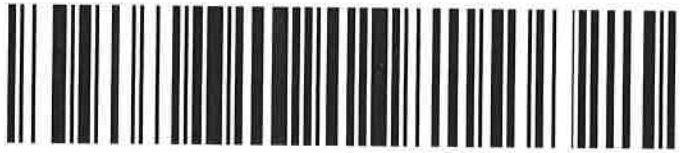


156394

WALMARTCA - Pick List  
B20220817103902

7900428586

Date: 2022-08-17 Time: 10:46 AM  
 Pick Type: Carton Total Pallets.:  
 Total Orders: 1 Total Item Qty: 884  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 528/528  
 Limited None Ship To: 6063A



FC1291179004285861

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-494	Q 589-Greek Key-MS black color				24	TOR	BULK-016	1	24
WC10-613	T 1008-Raina (Blush)-MSK				54	TOR	BULK-043	2	27
WC10-619	D/Q 1018-Red Buffalo-CAN				51	TOR	BULK-036	1	51
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)				70	TOR	BULK-043	1	70
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil)				6	TOR	BULK-048	1	6
WC10-792	D 1165-Princeton (Blush)-MS				26	TOR	BULK-039	1	26
WC10-793	Q 1165-Princeton (Blush)-MS				47	TOR	BULK-084	1	47
WC10-795	T 1166-Randall-MS				1	TOR	BULK-049	1	1
WC10-804	D/Q Stripe-CAN				35	TOR	BULK-028	1	35
WC12-789	K 1170-Lumi-HT				6	TOR	BULK-086	2	3
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav)				210	TOR	BULK-054	2	105
WC14-791	D 1168-Global Stripe-MS				112	TOR	BULK-003	2	56
WC20-623	D 1020-Printed -CAN Sheet Set				8	TOR	BC-11-A	2	4
WC20-627	D 1020-Printed -CAN Sheet Set				6	TOR	BC-19-A	2	3
WC20-629	Q 1021-Solid -CAN Sheet Set				52	TOR	BC-23-A	2	26
WC21-535	S 651-2pc Satin Pillowcase-CS				56	TOR	BULK-067	4	14
WC21-536	S 651-2pc Satin Pillowcase-CS				40	TOR	BULK-069	4	10
WC21-545	S 651-2pc Satin Pillowcase-CS				80	TOR	BB-15-B	4	20

Handwritten notes and calculations:

- 1 - 5 - 30
- 6 - 24
- 7 - 30
- 8 - 28
- 9 - 29
- 10 - 32
- 11 - 32
- 12 - 32
- 13 - 32
- 14 - 24
- 15 - 33
- 16 - 82
- 17 -
- 18 -

Summary of handwritten calculations:

29  
38  
44  

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82

