


Date: 7/19/2022 7:49:18 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000496586
Name: E&E Canada Co. Ltd.		 (402)06757160000496586
Address: 10 Brigden Gate		
City/State/Zip: Georgetown, ON L7G0A3		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet
Name: Wal-Mart Regional DC - 7103	Location #: 7103	Trailer number:
Address: 2401 SCM Way		Seal number(s): 1465365
City/State/Zip: Cornwall, ON K6H7S1		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect X 3rd Party
Name:		
Address:		
City/State/Zip:		Master Bill of Lading: with attached (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
Packing List is Attached

SO 155420

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

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
5250543518	531	17	5415.79	Y	N	07/25/2022	07103	0033	00022	
GRAND TOTAL	531	17	5415.79							

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(a) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
469	ctns			4991.05		Comforters, Bedspreads	49017	200	
62	ctns			424.74		Sheet Set & Pillowcase	49390 Sub 4	175	
531				5415.79		GRAND TOTAL	531 NM		

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: \$ _____


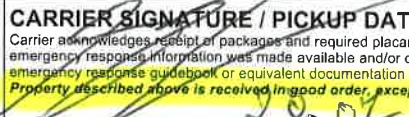
Fee Terms: Collect: Prepaid:

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 / 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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input 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. <i>Property described above is received in good order, except as noted.</i>
			 28-07-22

Order No.: 155420 Order Date: 07/18/2022 Customer: WALMARTCA Customer PO No.: 5250543518
 PO Type No.: 0033 Location No.: 7103 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 REGIONAL DC - 7103
 2401 SCM WAY
 CORNWALL, ON K6H7S1

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030376959	WC10-490	675716893620	Q 589-Greek Key-MS red colorwa	EA	1	46	46	46	46
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	56	28	56	28
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	53	53	53	53
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	54	54	54	54
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Bilk-MS(Mil)	EA	1	20	20	20	20
030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	62	62	62	62
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	64	64	64	64
030730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	31	31	31	31
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	88	44	88	44
030220747	WC12-789	086569544971	K 1170-Lumi-HT	EA	2	20	10	20	10
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	34	17	34	17

Total Quantity Ordered: 762
Total Ordered: 531
Total Quantity Shipped: 762
Total Cartons Shipped: 531

Order No.: 155420 Order Date: 07/18/2022 Customer: WALMARTCA Customer PO No.: 5250543518
 PO Type No.: 0033 Location No.: 7103 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 REGIONAL DC - 7103
 2401 SCM WAY
 CORNWALL, ON K6H7S1

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	12	6	12	6
030375972	WC14-510	675716894252	Q 606-Patch-HIT Quilt Set	EA	2	38	19	38	19
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	30	15	30	15
030050733	WC20-623	086569208903	D 1020-Printed - CAN Sheet Set	EA	2	20	10	20	10
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	68	34	68	34
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	60	15	60	15

Total Quantity Ordered: 762
 Total Ordered: 531
 Total Quantity Shipped: 762
 Total Cartons Shipped: 531

155420

WALMARTCA - Pick List
B20220718104046

5250543518

Date: 2022-07-18 Time: 10:51 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 762
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 531/531
Limited None Ship To: 7103



FC1253152505435181

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-490	Q 589-Greek Key-MS red colorwa				46	TOR	BULK-022	1	46
WC10-614	Q 1008-Raina (Blush)-MSK				56	TOR	BULK-045	2	28
WC10-636	Q Blue Ridge BIAB				53	TOR	BULK-005	1	53
WC10-637	K Blue Ridge BIAB				54	TOR	BULK-025	1	54
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil				20	TOR	BULK-048	1	20
WC10-793	Q 1165-Princeton (Blush)-MS				62	TOR	BULK-027	1	62
WC10-794	K 1165-Princeton (Blush)-MS				64	TOR	BULK-086	1	64
WC10-832	K 1229-Tavi-HT Comforter Set				31	TOR	BULK-051	1	31
WC12-512	D/Q 604-Button Top-HT Duvet				88	TOR	BULK-057	2	44
WC12-789	K 1170-Lumi-HT				20	TOR	BULK-073	2	10
WC13-802	D/Q 172-Buffalo Plaid-CAN				34	TOR	BULK-079	2	17
WC13-803	K 172-Buffalo Plaid-CAN				12	TOR	BULK-077	2	6
WC14-510	Q 606-Patch-HT Quilt Set				38	TOR	BULK-034	2	19
WC14-790	T 1168-Global Stripe-MS				30	TOR	BULK-007	2	15
WC20-623	D 1020-Printed -CAN Sheet Set				20	TOR	BC-11-A	2	10
WC20-627	D 1020-Printed -CAN Sheet Set				6	TOR	BC-19-A	2	3
WC20-629	Q 1021-Solid -CAN Sheet Set				68	TOR	BC-23-A	2	34
WC21-543	S 651-2pc Satin Pillowcase-CS				60	TOR	BULK-074	4	15

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6-7 - 27

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15 - 20

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