

Date: 8/16/2022 8:31:04 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: 06757160000497057



(402)06757160000497057

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 *WMS3DR0604*
 Trailer number:
 Seal number(s): *19465597*

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: *ID 2857421*
 Packing List is Attached
SO 156326

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	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
0100670283	877	27	8190.89	Y	N	08/21/2022	07102	0033	00022	
GRAND TOTAL	877	27	8190.89							

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	
760	ctns			7511.85		Comforters, Bedspreads	49017	200	
117	ctns			679.04		Sheet Set & Pillowcase	49390 Sub 4	175	
877				8190.89		GRAND TOTAL	<i>877</i>		

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.
[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.
[Signature] *Aug 22, 22*

Order No.: 156326 Order Date: 08/15/2022 Customer: WALMARTCA Customer PO No.: 0100670283
 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
030376959	WC10-490	675716893620	Q 589-Greek Key-MS red colorwa	EA	1	199	199	199	199
030376915	WC10-494	675716893637	Q 589-Greek Key-MS black color	EA	1	101	101	101	101
031079055	WC10-622	086569208835	K 1019-Grey Chambray-CAN	EA	1	2	2	2	2
031079006	WC10-636	086569213600	Q Blue Ridge B/AB	EA	1	41	41	41	41
031079013	WC10-641	086569213662	D/Q Kiss Pleat Comforter Set	EA	1	160	160	160	160
030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	64	64	64	64
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	16	16	16	16
030775861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	92	46	92	46
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	6	3	6	3
031079308	WC14-742	086569372994	K 1107-Quilt Plaid-MS(Alden) Q	EA	2	88	44	88	44
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	168	84	168	84

Total Quantity Ordered: 1285
Total Ordered: 877
Total Quantity Shipped: 1285
Total Cartons Shipped: 877

Order No.: 156326 Order Date: 08/15/2022 Customer: WALMARTCA Customer PO No.: 0100670283
 PO Type No.: 0033 Location No.: 7102 Dept. No.: 00022

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 E&E CANADA CO. LTD.
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 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
030051071	WC20-627	0865669208941	D 1020-Printed - CAN Sheet Set	EA	2	22	22	11	22	11
030050731	WC20-629	0865669208965	Q 1021-Solid - CAN Sheet Set	EA	2	40	40	20	40	20
030050732	WC20-630	0865669208972	K 1021-Solid - CAN Sheet Set	EA	2	58	58	29	58	29
031388563	WC21-532	0865669902030	S 651-2pc Satin Pillowcase-CS	EA	4	92	92	23	92	23
031388568	WC21-535	0865669902061	S 651-2pc Satin Pillowcase-CS	EA	4	32	32	8	32	8
031388566	WC21-536	0865669902078	S 651-2pc Satin Pillowcase-CS	EA	4	104	104	26	104	26

Total Quantity Ordered: 1285
 Total Ordered: 877
 Total Quantity Shipped: 1285
 Total Cartons Shipped: 877

156326

WALMARTCA - Pick List
B20220815095917

0100670283

Date: 2022-08-15 Time: 10:04 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 1285
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 877/877
Limited None Ship To: 7102



FC1285101006702831

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				199	TOR	BULK-044	1	199
WC10-494	Q 589-Greek Key-MS black color				101	TOR	BULK-016	1	101
WC10-622	K 1019-Grey Chambray-CAN				2	TOR	BULK-035	1	2
WC10-636	Q Blue Ridge BIAB				41	TOR	BULK-004	1	41
WC10-641	D/Q Kiss Pleat Comforter Set				160	TOR	BULK-020	1	160
WC10-793	Q 1165-Princeton (Blush)-MS				64	TOR	BULK-084	1	64
WC10-832	K 1229-Tavi-HT Comforter Set				16	TOR	BULK-051	1	16
WC12-512	D/Q 604-Button Top-HT Duvet				92	TOR	BULK-057	2	46
WC14-511	K 606-Patch-HT Quilt Set				6	TOR	BULK-033	2	3
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				88	TOR	ECBLK024	2	44
WC14-791	D 1168-Global Stripe-MS				168	TOR	BULK-003	2	84
WC20-627	D 1020-Printed -CAN Sheet Set				22	TOR	BC-19-A	2	11
WC20-629	Q 1021-Solid -CAN Sheet Set				40	TOR	AE-20-C	2	20
WC20-630	K 1021-Solid -CAN Sheet Set				58	TOR	AG-39-B	2	29
WC21-532	S 651-2pc Satin Pillowcase-CS				92	TOR	BULK-064	4	23
WC21-535	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-067	4	8
WC21-536	S 651-2pc Satin Pillowcase-CS				104	TOR	BULK-069	4	26

1-10-30

(27) - 60

19-27

(20) - 24

(21) - 23

(22) - 24

(23) - 24

(24) - 29 32

(25) - 29 20

(26) - 103

