


Date: 9/1/2022 6:34:41 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000497293
Name:	E&E Canada Co. Ltd.	 (402)06757160000497293
Address:	10 Bridgen Gate	
City/State/Zip:	Georgetown, ON L7G0A3	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet
Name:	SCM DC 6063A - ASM DIS Location #: 6063A	Trailer number:
Address:	3400 - 39th Avenue N.E. 6063A	Seal number(s): 46098960
City/State/Zip:	Calgary, AB T1Y 7J4	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>
Name:		Prepaid <input type="checkbox"/> Collect X 3rd Party
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time

SPECIAL INSTRUCTIONS: Packing List is Attached	ID 2882956
SO 156974	LOAD 1

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
7900428648	510	18	4736.67	Y	N	09/11/2022	6063A	0033	00022	
GRAND TOTAL	510	18	4736.67							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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	
510	ctns			4736.67		Comforters, Bedspreads	49017	200	
510				4736.67		GRAND TOTAL 510			

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 checked="" 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>
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Order No.: 156974 Order Date: 08/31/2022 Customer: WALMARTCA Customer PO No.: 7900428648
 PO Type No.: 0033 Location No.: 6063A 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:
 SCM DC 6063A - ASM DIS
 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
030376958	WC10-489	675716893590	D 589-Greek Key-MS red colorwa	EA	1	105	105	105	105
030376960	WC10-491	675716893651	K 589-Greek Key-MS red colorwa	EA	1	7	7	7	7
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	57	57	57	57
030376957	WC10-495	675716893668	K 589-Greek Key-MS black color	EA	1	51	51	51	51
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	58	29	58	29
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	42	21	42	21
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	11	11	11	11
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	18	18	18	18
031079003	WC10-635	086569213594	D Blue Ridge BIAB	EA	1	32	32	32	32
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	5	5	5	5
031079310	WC10-640	086569213655	T Kiss Pleat Comforter Set	EA	1	18	18	18	18

Total Quantity Ordered: 560
Total Ordered: 510
Total Quantity Shipped: 560
Total Cartons Shipped: 510

Order No.: 156974 Order Date: 08/31/2022 Customer: WALMARTCA Customer PO No.: 7900428648
 PO Type No.: 0033 Location No.: 6063A 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:
 SCM DC 6063A - ASM DIS
 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
031079276	WC10-736	086569379573	T 1105-Kiss Pleat Comforter Se	EA	1	13	13	13	13
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Blk-MS(Mil	EA	1	27	27	27	27
030220749	WC10-792	086569545404	D 1165-Princeton (Blush)-MS	EA	1	42	42	42	42
030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	74	74	74	74

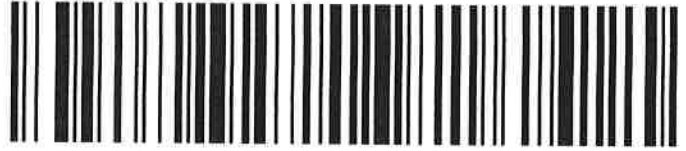
Total Quantity Ordered: 560
 Total Ordered: 510
 Total Quantity Shipped: 560
 Total Cartons Shipped: 510

156974

WALMARTCA - Pick List
B20220831101539

7900428648

Date: 2022-08-31 Time: 10:17 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1018
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 845/845
 Limited None Ship To: 6063A



FC1305179004286481

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				105	TOR	BULK-008	1	105
WC10-491	K 589-Greek Key-MS red colorwa				7	TOR	BULK-029	1	7
WC10-493	D 589-Greek Key-MS black color				57	TOR	BULK-019	1	57
WC10-495	K 589-Greek Key-MS black color				51	TOR	BULK-021	1	51
WC10-613	T 1008-Raina (Blush)-MSK				58	TOR	BULK-043	2	29
WC10-614	Q 1008-Raina (Blush)-MSK				42	TOR	BULK-045	2	21
WC10-619	D/Q 1018-Red Buffalo-CAN				11	TOR	BULK-036	1	11
WC10-621	D/Q 1019-Grey Chambray-CAN				18	TOR	BULK-011	1	18
WC10-635	D Blue Ridge BIAB				32	TOR	BULK-010	1	32
WC10-637	K Blue Ridge BIAB				5	TOR	BULK-025	1	5
WC10-640	T Kiss Pleat Comforter Set				18	TOR	BULK-018	1	18
WC10-641	D/Q Kiss Pleat Comforter Set				54	TOR	BULK-020	1	54
WC10-641	D/Q Kiss Pleat Comforter Set				142	TOR	BULK-023	1	142
WC10-736	T 1105-Kiss Pleat Comforter Se				13	TOR	BULK-008	1	13
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil)				27	TOR	BULK-086	1	27
WC10-792	D 1165-Princeton (Blush)-MS				42	TOR	BULK-039	1	42
WC10-793	Q 1165-Princeton (Blush)-MS				74	TOR	BULK-084	1	74
WC10-794	K 1165-Princeton (Blush)-MS				21	TOR	BULK-043	1	21
WC10-804	D/Q Stripe-CAN				15	TOR	BULK-028	1	15
WC12-513	K 604-Button Top-HT Duvet Cove				64	TOR	BULK-059	2	32
WC13-803	K 172-Buffalo Plaid-CAN				4	TOR	BULK-077	2	2
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav)				4	TOR	BULK-054	2	2
WC14-510	Q 606-Patch-HT Quilt Set				38	TOR	BULK-015	2	19
WC20-625	D 1020-Printed -CAN Sheet Set				12	TOR	BC-15-A	2	6
WC20-626	Q 1020-Printed -CAN Sheet Set				14	TOR	BC-17-A	2	7
WC20-628	Q1020-Printed -CAN Sheet Set				8	TOR	BC-21-A	2	4
WC20-630	K 1021-Solid -CAN Sheet Set				42	TOR	BC-25-A	2	21
WC21-536	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-069	4	7
WC21-543	S 651-2pc Satin Pillowcase-CS				12	TOR	BULK-074	4	3

11

12

11

12

Handwritten notes and calculations:

1-4 - 30	10 - 29	16 - 30	1 - 6 - 30
5 - 27	11 - 32	17 - 27	7 - 31
6 - 27	12 - 27	18 - 26	8 - 21
7 - 24	13 - 36	51	9 - 72
8 - 24	14 - 30		10 - 31
9 - 21	15 - 30		

335

Date: 9/1/2022 6:35:19 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757160000497309
Name: E&E Canada Co. Ltd.		 (402)06757160000497309
Address: 10 Bridgen Gate		
City/State/Zip: Georgetown, ON L7G0A3		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet
Name: SCM DC 6063A - ASM DIS	Location #: 6063A	Trailer number:
Address: 3400 - 39th Avenue N.E.		Seal number(s):
6063A		SCAC: WALM
City/State/Zip: Calgary, AB T1Y 7J4		Pro Number:
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

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

SPECIAL INSTRUCTIONS:
Packing List is Attached

SO 156674 LOAD 2

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

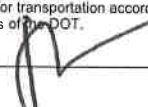
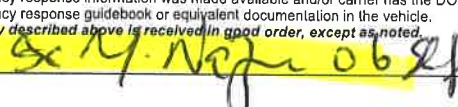
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7900428648	335	10	2799.34	Y	N	09/11/2022	6063A	0033	00022	
GRAND TOTAL	335	10	2799.34							

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	
287	ctns			2411.33		Comforters, Bedspreads	49017	200	
48	ctns			388.01		Sheet Set & Pillowcase	49390 Sub 4	175	
335				2799.34		GRAND TOTAL	335		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" 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> 
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Order No.: 156974 Order Date: 08/31/2022 Customer: WALMARTCA Customer PO No.: 7900428648
 PO Type No.: 0033 Location No.: 6063A 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:
 SCM DC 6063A - ASM DIS
 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
031079013	WC10-641	086569213662	D/Q Kiss Pleat Comforter Set	EA	1	196	196	196	196
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	21	21	21	21
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	15	15	15	15
030375965	WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2	64	32	64	32
030224799	WC13-803	086569548993	K 172-Buffalo Plaid-CAN	EA	2	4	2	4	2
030378029	WC14-466	675716892791	D/Q 600-Patch-MS(Patchwork-Nav	EA	2	4	2	4	2
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	38	19	38	19
030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	12	6	12	6
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	14	7	14	7
030051072	WC20-628	086569208958	Q1020-Printed - CAN Sheet Set	EA	2	8	4	8	4
030050732	WC20-630	086569208972	K 1021-Solid - CAN Sheet Set	EA	2	42	21	42	21

Total Quantity Ordered: 458
Total Ordered: 335
Total Quantity Shipped: 458
Total Cartons Shipped: 335

Order No.: 156974 Order Date: 08/31/2022 Customer: WALMARTCA Customer PO No.: 7900428648
 PO Type No.: 0033 Location No.: 6063A 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:
 SCM DC 6063A - ASM DIS
 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
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	12	3	12	3

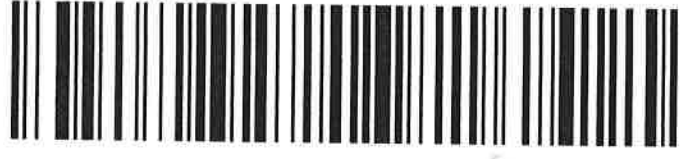
Total Quantity Ordered: 458
 Total Ordered: 335
 Total Quantity Shipped: 458
 Total Cartons Shipped: 335

156974

WALMARTCA - Pick List
B20220831101539

7900428648

Date: 2022-08-31 Time: 10:17 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1018
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 845/845
 Limited None Ship To: 6063A



FC1305179004286481

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				105	TOR	BULK-008	1	105
WC10-491	K 589-Greek Key-MS red colorwa				7	TOR	BULK-029	1	7
WC10-493	D 589-Greek Key-MS black color				57	TOR	BULK-019	1	57
WC10-495	K 589-Greek Key-MS black color				51	TOR	BULK-021	1	51
WC10-613	T 1008-Raina (Blush)-MSK				58	TOR	BULK-043	2	29
WC10-614	Q 1008-Raina (Blush)-MSK				42	TOR	BULK-045	2	21
WC10-619	D/Q 1018-Red Buffalo-CAN				11	TOR	BULK-036	1	11
WC10-621	D/Q 1019-Grey Chambray-CAN				18	TOR	BULK-011	1	18
WC10-635	D Blue Ridge BIAB				32	TOR	BULK-010	1	32
WC10-637	K Blue Ridge BIAB				5	TOR	BULK-025	1	5
WC10-640	T Kiss Pleat Comforter Set				18	TOR	BULK-018	1	18
WC10-641	D/Q Kiss Pleat Comforter Set				54	TOR	BULK-020	1	54
WC10-641	D/Q Kiss Pleat Comforter Set				142	TOR	BULK-023	1	142
WC10-736	T 1105-Kiss Pleat Comforter Se				13	TOR	BULK-008	1	13
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				27	TOR	BULK-086	1	27
WC10-792	D 1165-Princeton (Blush)-MS				42	TOR	BULK-039	1	42
WC10-793	Q 1165-Princeton (Blush)-MS				74	TOR	BULK-084	1	74
WC10-794	K 1165-Princeton (Blush)-MS				21	TOR	BULK-043	1	21
WC10-804	D/Q Stripe-CAN				15	TOR	BULK-028	1	15
WC12-513	K 604-Button Top-HT Duvet Cove				64	TOR	BULK-059	2	32
WC13-803	K 172-Buffalo Plaid-CAN				4	TOR	BULK-077	2	2
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav				4	TOR	BULK-054	2	2
WC14-510	Q 606-Patch-HT Quilt Set				38	TOR	BULK-015	2	19
WC20-625	D 1020-Printed -CAN Sheet Set				12	TOR	BC-15-A	2	6
WC20-626	Q 1020-Printed -CAN Sheet Set				14	TOR	BC-17-A	2	7
WC20-628	Q1020-Printed -CAN Sheet Set				8	TOR	BC-21-A	2	4
WC20-630	K 1021-Solid -CAN Sheet Set				42	TOR	BC-25-A	2	21
WC21-536	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-069	4	7
WC21-543	S 651-2pc Satin Pillowcase-CS				12	TOR	BULK-074	4	3

-1

-2

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-12

Handwritten notes and calculations:

1-4 - 30	10 - 29	16 - 30	1 - 6 - 30
5 - 27	11 - 32	17 - 27	7 - 31
6 - 27	12 - 27	18 - 26	(8) - 21
7 - 29	13 - 36	51	(9) - 72
(8) - 29	14 - 30		10 - 31
(9) - 21	15 - 30		

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