


Date: 10/19/2022 12:06:06 PM

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: 06757160000497903

 (402)06757160000497903

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#: _____ FOB:
 Dept: 00022

CARRIER NAME: Wal-Mart Fleet
 Trailer number:
 Seal number(s): 194655915
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
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached
 ID 2964129
 SO 159306 LOAD 1

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
7900428882	634	18	4862.15	Y	N	10/30/2022	6063A	0033	00022	
GRAND TOTAL	634	18	4862.15							

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		
535	ctns			4352.08		Comforters, Bedspreads	49017		200	
99	ctns			510.07		Sheet Set & Pillowcase	49390 Sub 4		175	
634				4862.15		GRAND TOTAL	634			


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:

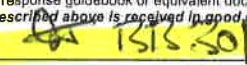
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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: 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.

 OCT-24-22

Order No.: 159306 Order Date: 10/19/2022 Customer: WALMARTCA Customer PO No.: 7900428882
 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
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	91	91	91	91
031079055	WC10-622	086569208835	K 1019-Grey Chambray-CAN	EA	1	6	6	6	6
031079003	WC10-635	086569213594	D Blue Ridge BIAB	EA	1	33	33	33	33
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	54	54	54	54
031079310	WC10-640	086569213655	T Kiss Pleat Comiforter Set	EA	1	37	37	37	37
031079013	WC10-641	086569213662	D/Q Kiss Pleat Comiforter Set	EA	1	96	96	96	96
031079276	WC10-736	086569379573	T 1105-Kiss Pleat Comiforter Se	EA	1	2	2	2	2
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	2	2	2	2
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	25	25	25	25
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	87	87	87	87
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	19	19	19	19

Total Quantity Ordered: 919
Total Ordered: 634
Total Quantity Shipped: 919
Total Cartons Shipped: 634

Order No.: 159306 Order Date: 10/19/2022 Customer: WALMARTCA Customer PO No.: 7900428882
 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
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	7	7	7	7	7
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	38	38	19	38	19
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	2	2	1	2	1
030378029	WC14-466	675716892791	D/Q 600-Patch- MS(Patchwork- Nav	EA	2	92	92	46	92	46
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	20	20	10	20	10
030050733	WC20-623	086569208903	D 1020-Printed - CAN Sheet Set	EA	2	2	2	1	2	1
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	20	20	10	20	10
030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	14	14	7	14	7
030051072	WC20-628	086569208958	Q1020-Printed - CAN Sheet Set	EA	2	52	52	26	52	26
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	52	52	13	52	13
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	92	92	23	92	23

Total Quantity Ordered: 919
 Total Ordered: 634
 Total Quantity Shipped: 919
 Total Cartons Shipped: 634

Order No.: 159306 Order Date: 10/19/2022 Customer: WALMARTCA Customer PO No.: 7900428882
 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
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	60	15	60	15
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4

Total Quantity Ordered: 919
 Total Ordered: 634
 Total Quantity Shipped: 919
 Total Cartons Shipped: 634

159306

WALMARTCA - Pick List
B20221019080856

7900428882

Date: 2022-10-19 Time: 8:12 AM
 Pick Type: Carton Total Pallets:
 Total Orders: 1 Total Item Qty: 1174
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 811/811
 Limited None Ship To: 6063A



FC1351179004288821

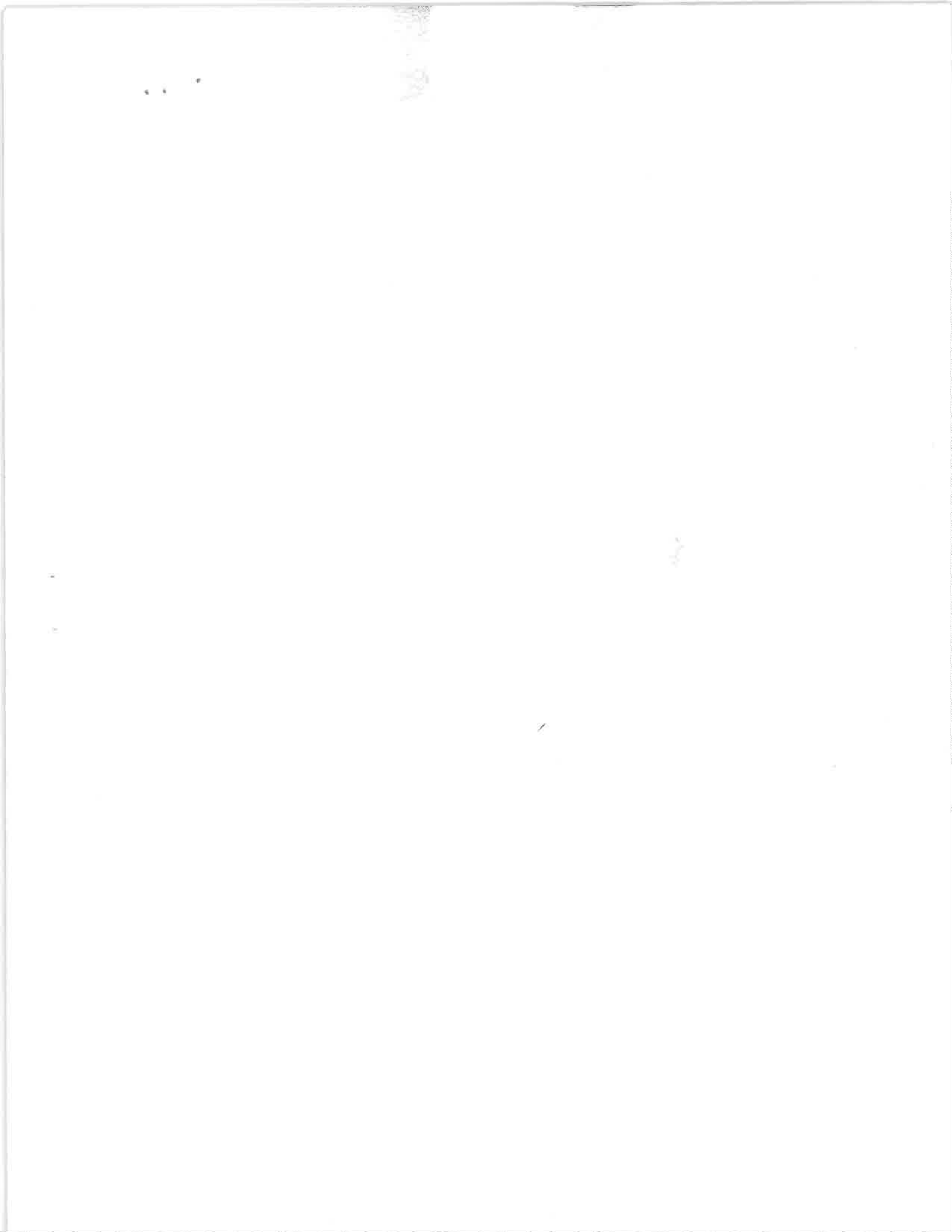
Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-490	Q 589-Greek Key-MS red colorwa				79	TOR	BULK-031	1	79
WC10-493	D 589-Greek Key-MS black color				20	TOR	BULK-035	1	20
WC10-613	T 1008-Raina (Blush)-MSK				98	TOR	BULK-043	2	49
WC10-614	Q 1008-Raina (Blush)-MSK				58	TOR	BULK-043	2	29
WC10-619 3	D/Q 1018-Red Buffalo-CAN				91	TOR	BULK-038	1	91
WC10-622	K 1019-Grey Chambray-CAN				6	TOR	BULK-035	1	6
WC10-635	D Blue Ridge BIAB				33	TOR	BULK-015	1	33
WC10-637 4	K Blue Ridge BIAB				54	TOR	BULK-020	1	54
WC10-640	T Kiss Pleat Comforter Set				37	TOR	BULK-049	1	37
WC10-641 3	D/Q Kiss Pleat Comforter Set				96	TOR	BULK-039	1	96
WC10-736	T 1105-Kiss Pleat Comforter Se				2	TOR	BULK-008	1	2
WC10-794	K 1165-Princeton (Blush)-MS				2	TOR	BULK-043	1	2
WC10-795	T 1166-Randall-MS				25	TOR	BULK-033	1	25
WC10-796 2	D/Q 1166-Randall-MS				87	TOR	BULK-022	1	87
WC10-804	D/Q Stripe-CAN				19	TOR	BULK-028	1	19
WC10-832	K 1229-Tavi-HT Comforter Set				7	TOR	BULK-085	1	7
WC12-512	D/Q 604-Button Top-HT Duvet				38	TOR	BULK-066	2	19
WC13-802	D/Q 172-Buffalo Plaid-CAN				2	TOR	BULK-064	2	1
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav				92	TOR	BULK-054	2	46
WC14-791	D 1168-Global Stripe-MS				20	TOR	BULK-007	2	10
WC20-623	D 1020-Printed -CAN Sheet Set				2	TOR	BC-11-A	2	1
WC20-624	Q 1020-Printed -CAN Sheet Set				20	TOR	AF-10-B	2	10
WC20-625	D 1020-Printed -CAN Sheet Set				14	TOR	BC-15-A	2	7
WC20-628	Q1020-Printed -CAN Sheet Set				12	TOR	AC-11-B	2	6
WC20-628	Q1020-Printed -CAN Sheet Set				40	TOR	BB-19-B	2	20
WC21-532	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-061	4	13
WC21-535	S 651-2pc Satin Pillowcase-CS				92	TOR	BULK-067	4	23
WC21-542	S 651-2pc Satin Pillowcase-CS				60	TOR	BULK-071	4	15
WC21-544	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-076	4	4

L2

1-9-30
~~10-34~~ ✓
 11-30 ✓
 12-37 ✓
 13-35 ✓
 14-27 ✓


15-26 ✓
 (16) 32 ✓
 (17) 36 ✓
 (18) 107 ✓
 (634)

1-19
 2-30
 3-30
 4-26
 5-24
 6-24
 (177)



Date: 10/19/2022 12:06:21 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000497910
Name: E&E Canada Co. Ltd.		 (402)06757160000497910
Address: 10 Brigden 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): 19465370
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 X 3rd Party
Name:		
Address:		
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: **ID 29165454**

Packing List is Attached

SO 159 306 LOAD 2

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
7900428882	177	7	1745.04	Y	N	10/30/2022	6063A	0033	00022	
GRAND TOTAL	177	7	1745.04							

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	
177	ctns			1745.04		Comforters, Bedspreads	49017	200	
177				1745.04		GRAND TOTAL	177		

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 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. Property described above is received in good order, except as noted.
	Shipper Signature 		

Order No.: 159306 Order Date: 10/19/2022 Customer: WALMARTCA Customer PO No.: 7900428882
 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 SKJ 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	79	79	79	79
030376603	WC10-493	675716893606	D 589-Greek Key- MS black color	EA	1	20	20	20	20
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	98	49	98	49
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	58	29	58	29

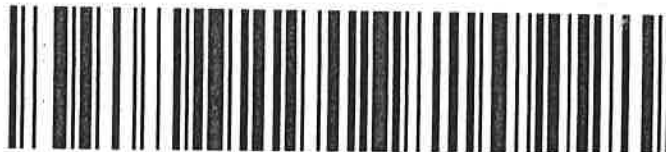
Total Quantity Ordered: 255
 Total Ordered: 177
 Total Quantity Shipped: 255
 Total Cartons Shipped: 177

159306

WALMARTCA - Pick List
B20221019080856

7900428882

Date: 2022-10-19 Time: 8:12 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1174
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 811/811
 Limited None Ship To: 6063A



FC1351179004288821

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bln Loc.	Case Pack Qty	Cartons to Pick
WC10-490	Q 589-Greek Key-MS red colorwa				79	TOR	BULK-031	1	79
WC10-493	D 589-Greek Key-MS black color				20	TOR	BULK-035	1	20
WC10-613	T 1008-Raina (Blush)-MSK				98	TOR	BULK-043	2	49
WC10-614	Q 1008-Raina (Blush)-MSK				58	TOR	BULK-043	2	29
WC10-619	D/Q 1018-Red Buffalo-CAN				91	TOR	BULK-038	1	91
WC10-622	K 1019-Grey Chambray-CAN				6	TOR	BULK-035	1	6
WC10-635	D Blue Ridge BIAB				33	TOR	BULK-015	1	33
WC10-637	K Blue Ridge BIAB				54	TOR	BULK-020	1	54
WC10-640	T Kiss Pleat Comforter Set				37	TOR	BULK-049	1	37
WC10-641	D/Q Kiss Pleat Comforter Set				96	TOR	BULK-039	1	96
WC10-736	T 1105-Kiss Pleat Comforter Se				2	TOR	BULK-008	1	2
WC10-794	K 1165-Princeton (Blush)-MS				2	TOR	BULK-043	1	2
WC10-795	T 1166-Randall-MS				25	TOR	BULK-033	1	25
WC10-796	D/Q 1166-Randall-MS				87	TOR	BULK-022	1	87
WC10-804	D/Q Stripe-CAN				19	TOR	BULK-028	1	19
WC10-832	K 1229-Tavi-HT Comforter Set				7	TOR	BULK-085	1	7
WC12-512	D/Q 604-Button Top-HT Duvet				38	TOR	BULK-066	2	19
WC13-802	D/Q 172-Buffalo Plaid-CAN				2	TOR	BULK-064	2	1
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav				92	TOR	BULK-054	2	46
WC14-791	D 1168-Global Stripe-MS				20	TOR	BULK-007	2	10
WC20-623	D 1020-Printed -CAN Sheet Set				2	TOR	BC-11-A	2	1
WC20-624	Q 1020-Printed -CAN Sheet Set				20	TOR	AF-10-B	2	10
WC20-625	D 1020-Printed -CAN Sheet Set				14	TOR	BC-15-A	2	7
WC20-628	Q1020-Printed -CAN Sheet Set				12	TOR	AC-11-B	2	6
WC20-628	Q1020-Printed -CAN Sheet Set				40	TOR	BB-19-B	2	20
WC21-532	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-061	4	13
WC21-535	S 651-2pc Satin Pillowcase-CS				92	TOR	BULK-067	4	23
WC21-542	S 651-2pc Satn Pillowcase-CS				60	TOR	BULK-071	4	15
WC21-544	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-076	4	4

L2

1-9-30
 10-34
 11-30
 12-37
 13-35
 14-27

15-26
 16-32
 17-36
 18-107
 634

1-19
 2-30
 3-30
 4-26
 5-29
 6-24
 7-24
 177

