

Date: 9/7/2022 5:31:02 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: 06757160000497347  
  
 (402)06757160000497347

**SHIP TO**  
 Name: Wal-Mart Distribution Center - Location #: 7102  
 Address: 6800 Maritz Drive  
 City/State/Zip: Mississauga, ON L5W 1W2  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Wal-Mart Fleet  
 Trailer number: **WMSJDP11010**  
 Seal number(s): **46098956**

**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:**  
 Packing List is Attached **ID 2894687**  
**SO 157171**

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
0100670374	716	22	6389.05	Y	N	09/11/2022	07102	0033	00022	
<b>GRAND TOTAL</b>	<b>716</b>	<b>22</b>	<b>6389.05</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 NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
679	ctns			6087.60		Comforters, Bedspreads	49017	200	
37	ctns			301.45		Sheet Set & Pillowcase	49390 Sub 4	175	
716				6389.05		<b>GRAND TOTAL 716</b>			

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:

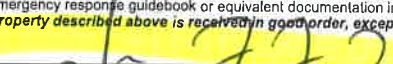
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

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:**  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.  
  
**772**  
**13/9/22**

Order No.: 157171      Order Date: 09/05/2022      Customer: WALMARTCA      Customer PO No.: 0100670374  
 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
030376958	WC10-489	675716893590	D 589-Greek Key- MS red colorwa	EA	1	11	11	11	11
030376960	WC10-491	675716893651	K 589-Greek Key- MS red colorwa	EA	1	36	36	36	36
030376915	WC10-494	675716893637	Q 589-Greek Key- MS black color	EA	1	76	76	76	76
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	32	16	32	16
031079026	WC10-620	086569208811	K 1018-Red Buffalo-CAN	EA	1	22	22	22	22
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	33	33	33	33
031079003	WC10-635	086569213594	D Blue Ridge BIAB	EA	1	63	63	63	63
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	29	29	29	29
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	39	39	39	39
031079276	WC10-736	086569379573	T 1105-Kiss Pleat Comforter Se	EA	1	27	27	27	27
030220702	WC10-785	086569544667	Q 1169-Blossom- HT	EA	1	55	55	55	55

**Total Quantity Ordered: 845**  
**Total Ordered: 716**  
**Total Quantity Shipped: 845**  
**Total Cartons Shipped: 716**

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 PO BOX 666 STATION A  
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030220749	WC10-792	086569545404	D 1165-Princeton (Blush)-MS	EA	1	30	30	30	30
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	82	82	82	82
031730062	WC10-831	086569947284	Q 1229-Tavi-HT Cornforter Set	EA	1	94	94	94	94
030220746	WC12-788	086569544827	Q 1170-Lumi-HT	EA	2	44	22	44	22
030224799	WC13-803	086569548993	K 172-Buffalo Plaid-CAN	EA	2	14	7	14	7
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	60	30	60	30
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	14	7	14	7
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	26	13	26	13
030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	18	9	18	9
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	8	4	8	4
030050732	WC20-630	086569208972	K 1021-Solid - CAN Sheet Set	EA	2	12	6	12	6
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	12	3	12	3

**Total Quantity Ordered: 845**  
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 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
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	8	8	2	8	2

Total Quantity Ordered: 845  
 Total Ordered: 716  
 Total Quantity Shipped: 845  
 Total Cartons Shipped: 716

157171

WALMARTCA - Pick List  
B20220906042759

0100670374

Date: 2022-09-06 Time: 4:32 AM  
Pick Type.: Carton Total Pallets.:  
Total Orders: 1 Total Item Qty: 845  
Pick List Creation Status: Completed  
Pick list Total Ctns/Batch Total Ctns: 716/716  
Limited None Ship To: 7102



FC1308101006703741

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				11	TOR	BULK-008	1	11
WC10-491	K 589-Greek Key-MS red colorwa				36	TOR	BULK-029	1	36
WC10-494	2 Q 589-Greek Key-MS black color				76	TOR	BULK-016	1	76
WC10-614	Q 1008-Raina (Blush)-MSK				32	TOR	BULK-043	2	16
WC10-620	K 1018-Red Buffalo-CAN				22	TOR	BULK-041	1	22
WC10-621	D/Q 1019-Grey Chambray-CAN				33	TOR	BULK-011	1	33
WC10-635	D Blue Ridge BIAB				63	TOR	BULK-010	1	63
WC10-636	Q Blue Ridge BIAB				29	TOR	ECBLK007	1	29
WC10-637	i K Blue Ridge BIAB				39	TOR	BULK-025	1	39
WC10-736	T 1105-Kiss Pleat Comforter Se				27	TOR	BULK-008	1	27
WC10-785	/ Q 1169-Blossom-HT				55	TOR	BULK-051	1	55
WC10-792	/ D 1165-Princeton (Blush)-MS				30	TOR	BULK-039	1	30
WC10-795	T 1166-Randall-MS				82	TOR	BULK-049	1	82
WC10-831	3 Q 1229-Tavi-HT Comforter Set				94	TOR	BULK-057	1	94
WC12-788	Q 1170-Lumi-HT				44	TOR	BULK-086	2	22
WC13-803	K 172-Buffalo Plaid-CAN				14	TOR	BULK-077	2	7
WC14-790	T 1168-Global Stripe-MS				60	TOR	BULK-007	2	30
WC14-791	D 1168-Global Stripe-MS				14	TOR	BULK-003	2	7
WC20-624	Q 1020-Printed -CAN Sheet Set				26	TOR	BC-13-A	2	13
WC20-625	D 1020-Printed -CAN Sheet Set				18	TOR	BC-15-A	2	9
WC20-626	Q 1020-Printed -CAN Sheet Set				8	TOR	BC-17-A	2	4
WC20-630	K 1021-Solid -CAN Sheet Set				12	TOR	BC-25-A	2	6
WC21-532	S 651-2pc Satin Pillowcase-CS				12	TOR	BULK-064	4	3
WC21-543	S 651-2pc Satin Pillowcase-CS				8	TOR	BULK-074	4	2

1-8 - 30 = 15-36 (21-30)  
 9-27 = 16-25 (22-66)  
 10-27 = 17-42 = 23-  
 11-33 = 18-40 = 24-  
 12-36 = 19-31  
 13-29 = (20-10) 23  
 14-31

