

Date: 8/16/2022 11:40:20 AM

Bill Of Lading

SHIP FROM

Name: E&E Canada Co. Ltd.
 Address: 10 Bridgen Gate
 City/State/Zip: Georgetown, ON L7G0A3
 SID#:

FOB:

Bill of Lading Number: 06757160000497095



3347

PL

SHIP TO

Name: Wal-Mart Regional DC - 7103 Location #: 7103
 Address: 2401 SCM Way
 7103
 City/State/Zip: Cornwall, ON K6H7S1
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: Wal-Mart Fleet

Trailer number:

Seal number(s):

PL65536

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Packing List is Attached

ID 2857423

SO 156323

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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
5250543639	904	29	7671.29	Y	N	08/22/2022	07103	0033	00022	
GRAND TOTAL	904	29	7671.29							

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
816	ctns			7004.82		Comforters, Bedspreads	49017	200
88	ctns			666.47		Sheet Set & Pillowcase	49390 Sub 4	175
904				7671.29		GRAND TOTAL	904	

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

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.

[Signature]
 Aug 22

Order No.: 156323 Order Date: 08/15/2022 Customer: WALMARTCA Customer PO No.: 5250543639
 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
030376915	WC10-494	675716893637	Q 589-Greek Key-MS black color	EA	1	124	124	124	124
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	46	23	46	23
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	58	29	58	29
031079026	WC10-620	086569208811	K 1018-Red Buffalo-CAN	EA	1	36	36	36	36
031079003	WC10-635	086569213594	D Blue Ridge BIAB	EA	1	63	63	63	63
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	17	17	17	17
031079310	WC10-640	086569213655	T Kiss Pleat Comforter Set	EA	1	146	146	146	146
031079276	WC10-736	086569379573	T 1105-Kiss Pleat Comforter Se	EA	1	19	19	19	19
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	74	74	74	74
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	44	44	44	44
031730062	WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1	170	170	170	170

Total Quantity Ordered: 1147
Total Ordered: 904
Total Quantity Shipped: 1147
Total Cartons Shipped: 904

Order No.: 156323 Order Date: 08/15/2022 Customer: WALMARTCA Customer PO No.: 5250543539
 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
030224788	WC13-802	086569548986	D/Q 172-Bufferlo Plaid-CAN	EA	2	30	30	15	30	15
031079308	WC14-742	086569372994	K 1107-Quilt Plaid-MS(Alden) Q	EA	2	112	112	56	112	56
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	46	46	23	46	23
030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	16	16	8	16	8
030051072	WC20-628	086569208958	Q 1020-Printed - CAN Sheet Set	EA	2	28	28	14	28	14
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	48	48	24	48	24
030050732	WC20-630	086569208972	K 1021-Solid - CAN Sheet Set	EA	2	6	6	3	6	3
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	20	20	5	20	5
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	44	44	11	44	11

Total Quantity Ordered: 1147
 Total Ordered: 904
 Total Quantity Shipped: 1147
 Total Cartons Shipped: 904

156323

42
23

WALMARTCA - Pick List
B20220815095942

5250543639

Date: 2022-08-15 Time: 10:23 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 1147
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 904/904
Limited None Ship To: 7103



FC1289152505436391

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-494	4 Q 589-Greek Key-MS black color				124	TOR	BULK-016	1	124
WC10-613	T 1008-Raina (Blush)-MSK				46	TOR	BULK-043	2	23
WC10-614	Q 1008-Raina (Blush)-MSK				58	TOR	BULK-045	2	29
WC10-620	1 K 1018-Red Buffalo-CAN				36	TOR	BULK-041	1	36
WC10-635	D Blue Ridge BIAB				63	TOR	BULK-009	1	63
WC10-637	K Blue Ridge BIAB				17	TOR	BULK-025	1	17
WC10-640	T Kiss Pleat Comforter Set				146	TOR	BULK-023	1	146
WC10-736	T 1105-Kiss Pleat Comforter Se				19	TOR	BULK-008	1	19
WC10-796	2 D/Q 1166-Randall-MS				74	TOR	BULK-022	1	74
WC10-804	1 D/Q Stripe-CAN				44	TOR	BULK-028	1	44
WC10-831	Q 1229-Tavi-HT Comforter Set				170	TOR	BULK-052	1	170
WC13-802	D/Q 172-Buffalo Plaid-CAN				30	TOR	BULK-079	2	15
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				112	TOR	ECBLK024	2	56
WC20-624	Q 1020-Printed -CAN Sheet Set				46	TOR	AF-14-B	2	23
WC20-625	D 1020-Printed -CAN Sheet Set				16	TOR	BC-15-A	2	8
WC20-628	Q1020-Printed -CAN Sheet Set				28	TOR	BC-21-A	2	14
WC20-629	Q 1021-Solid -CAN Sheet Set				48	TOR	AE-20-C	2	24
WC20-630	K 1021-Solid -CAN Sheet Set				6	TOR	BC-25-A	2	3
WC21-536	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-069	4	5
WC21-543	S 651-2pc Satin Pillowcase-CS				44	TOR	BULK-074	4	11

1-8 - 30 16 - 39 (23) 24 ✓
 (9) 23 17 - 34 (24) 24 -
 (10) 24 - (18) 24 - (25) - 24 -
 11 - 36 (19) 24 - (26) - 24 -
 12 - 31 (20) 24 - (27) - 30
 13 - 42 (21) 24 - 28 - ~~10~~ (36)
 14 - 42 (22) 24 - (29) 60
 15 - 42

