

Date: 8/30/2022 10:00:42 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: 06757160000497255

 (402)06757160000497255

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
 Trailer number:
 Seal number(s): **46099000**
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 2881292
 SO 156879

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time 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
0100670351	619	21	5787.55	Y	N	09/04/2022	07102	0033	00022	
GRAND TOTAL	619	21	5787.55							

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		
573	ctns			5413.47		Comforters, Bedspreads	49017	200		
46	ctns			374.08		Sheet Set & Pillowcase	49390 Sub 4	175		
619				5787.55		GRAND TOTAL				

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:

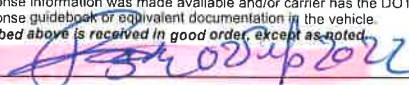
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

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.


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.

 8/30/2022

Order No.: 156879 Order Date: 08/29/2022 Customer: WALMARTCA Customer PO No.: 0100670351
 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	171	171	171	171
	030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	65	65	65	65
	031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	22	11	22	11
	031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	33	33	33	33
	031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	50	50	50	50
	031079055	WC10-622	086569208835	K 1019-Grey Chambray-CAN	EA	1	19	19	19	19
	031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	13	13	13	13
	030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	103	103	103	103
	030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	19	19	19	19
	030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	58	58	58	58
	031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	20	20	20	20

Total Quantity Ordered: 697
Total Ordered: 619
Total Quantity Shipped: 697
Total Cartons Shipped: 619

Order No.: 156879 Order Date: 08/29/2022 Customer: WALMARTCA Customer PO No.: 0100670351
 PO Type No.: 0033 Location No.: 7102 Dept. No.: 00022

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 E&E CANADA CO. LTD.
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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
030220746	WC12-788	086569544827	Q 1170-Lumi-HT	EA	2	12	12	6	12	6
030220747	WC12-789	086569544971	K 1170-Lumi-HT	EA	2	10	10	5	10	5
030050733	WC20-623	086569208903	D 1020-Printed - CAN Sheet Set	EA	2	20	20	10	20	10
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	46	46	23	46	23
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	16	16	8	16	8
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	20	20	5	20	5

Total Quantity Ordered: 697
 Total Ordered: 619
 Total Quantity Shipped: 697
 Total Cartons Shipped: 619

156879

WALMARTCA - Pick List
B20220829101922

0100670351

Date: 2022-08-29 Time: 10:27 AM
Pick Type: Carton Total Pallets:
Total Orders: 1 Total Item Qty: 697
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 619/619
Limited None Ship To: 7102



FC1301101006703511

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				171	TOR	BULK-014	1	171
WC10-493	D 589-Greek Key-MS black color				65	TOR	BULK-053	1	65
WC10-614	Q 1008-Raina (Blush)-MSK				22	TOR	BULK-045	2	11
WC10-619	D/Q 1018-Red Buffalo-CAN				33	TOR	BULK-036	1	33
WC10-621	D/Q 1019-Grey Chambray-CAN				50	TOR	BULK-011	1	50
WC10-622	K 1019-Grey Chambray-CAN				19	TOR	BULK-035	1	19
WC10-637	K Blue Ridge BIAB				13	TOR	BULK-025	1	13
WC10-793	Q 1165-Princeton (Blush)-MS				103	TOR	BULK-084	1	103
WC10-794	K 1165-Princeton (Blush)-MS				19	TOR	BULK-058	1	19
WC10-804	D/Q Stripe-CAN				58	TOR	BULK-028	1	58
WC10-832	K 1229-Tavi-HT Comforter Set				20	TOR	BULK-051	1	20
WC12-788	Q 1170-Lumi-HT				12	TOR	BULK-086	2	6
WC12-789	K 1170-Lumi-HT				10	TOR	BULK-086	2	5
WC20-623	D 1020-Printed -CAN Sheet Set				20	TOR	BC-11-A	2	10
WC20-624	Q 1020-Printed -CAN Sheet Set				46	TOR	BC-13-A	2	23
WC20-626	Q 1020-Printed -CAN Sheet Set				16	TOR	BC-17-A	2	8
WC21-532	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-064	4	5

Handwritten notes and corrections:

- 1-11 - 30 - 18 - 43
- 12 - 26 - 19 - 19
- 13 - 26 - 20 - 19
- 14 - 33 - 21 - 45
- 15 - 24 - 22 -
- 16 - 30 - 23 -
- 17 - 20

