


Date: 9/7/2022 5:31:59 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: 06757160000497361  
  
 (402)06757160000497361

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

**CARRIER NAME:** Wal-Mart Fleet  
 Trailer number:  
 Seal number(s): **46098990**  
**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 2894853**  
**SO 157173**

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	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
5250543730	537	18	4878.32	Y	N	09/12/2022	07103	0033	00022	
<b>GRAND TOTAL</b>	<b>537</b>	<b>18</b>	<b>4878.32</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	
511	ctns			4630.88		Comforters, Bedspreads	49017	200	
26	ctns			247.44		Sheet Set & Pillowcase	49390 Sub 4	175	
537				4878.32		<b>GRAND TOTAL</b>			


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 \_\_\_\_\_"

**GOD 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.*  
  
**12/9/22**

Order No.: 157173      Order Date: 09/05/2022      Customer: WALMARTCA      Customer PO No.: 5250543730  
 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
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	46	46	46	46
030376915	WC10-494	675716893637	Q 589-Greek Key-MS black color	EA	1	48	48	48	48
030376957	WC10-495	675716893668	K 589-Greek Key-MS black color	EA	1	30	30	30	30
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	24	12	24	12
031079026	WC10-620	086569208811	K 1018-Red Buffalo-CAN	EA	1	5	5	5	5
031079055	WC10-622	086569208835	K 1019-Grey Chambray-CAN	EA	1	5	5	5	5
031079278	WC10-737	086569379580	D/Q 1105-Kiss Pleat Comforter	EA	1	22	22	22	22
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	95	95	95	95
031079261	WC10-739	086569379610	Q 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	96	96	96	96
030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	19	19	19	19
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	1	1	1	1

**Total Quantity Ordered: 621**  
**Total Ordered: 537**  
**Total Quantity Shipped: 621**  
**Total Cartons Shipped: 537**

**Order No.:** 157173      **Order Date:** 09/05/2022      **Customer:** WALMARTCA      **Customer PO No.:** 5250543730  
**PO Type No.:** 0033      **Location No.:** 7103      **Dept. No.:** 00022

**SHIP FROM:**  
E&E CANADA CO. LTD.  
10 BRIGDEN GATE  
GEORGETOWN, ON L7G0A3

**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
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	49	49	49	49	49
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	27	27	27	27	27
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	10	10	10	10	10
030375965	WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2	10	5	5	10	5
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	2	1	1	2	1
030224799	WC13-803	086569548993	K 172-Buffalo Plaid-CAN	EA	2	6	3	3	6	3
030378029	WC14-466	675716892791	D/Q 600-Patchwork-Nav	EA	2	74	37	37	74	37
030050733	WC20-623	086569208903	D 1020-Printed - CAN Sheet Set	EA	2	6	3	3	6	3
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	14	7	7	14	7
030051072	WC20-628	086569208958	Q1020-Printed - CAN Sheet Set	EA	2	4	2	2	4	2
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	4	2	2	4	2

**Total Quantity Ordered:** 621  
**Total Ordered:** 537  
**Total Quantity Shipped:** 621  
**Total Cartons Shipped:** 537

Order No.: 157173      Order Date: 09/05/2022      Customer: WALMARTCA      Customer PO No.: 5250543730  
 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
030050732	WC20-630	086569208972	K 1021-Solid - CAN Sheet Set	EA	2	24	12	24	12

**Total Quantity Ordered: 621**  
**Total Ordered: 537**  
**Total Quantity Shipped: 621**  
**Total Cartons Shipped: 537**

157A3

WALMARTCA - Pick List  
B20220906042812

5250543730

Date: 2022-09-06 Time: 4:37 AM  
 Pick Type.: Carton Total Pallets.:  
 Total Orders: 1 Total Item Qty: 591  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 507/537  
 Limited None Ship To: 7103



FC1310152505437301

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-493	D 589-Greek Key-MS black color				46	TOR	BULK-019	1	46
WC10-494	Q 589-Greek Key-MS black color				48	TOR	BULK-016	1	48
WC10-613	T 1008-Raina (Blush)-MSK				24	TOR	BULK-043	2	12
WC10-620	K 1018-Red Buffalo-CAN				5	TOR	BULK-041	1	5
WC10-622	K 1019-Grey Chambray-CAN				5	TOR	BULK-035	1	5
WC10-737	D/Q 1105-Kiss Pleat Comforter				22	TOR	BULK-014	1	22
WC10-738	D 1106-BIAB Buffalo Blk-MS (Mil)				95	TOR	BULK-086	1	95
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)				96	TOR	BULK-055	1	96
WC10-793	Q 1165-Princeton (Blush)-MS				19	TOR	BULK-085	1	19
WC10-794	K 1165-Princeton (Blush)-MS				1	TOR	BULK-043	1	1
WC10-795	T 1166-Randall-MS				49	TOR	BULK-049	1	49
WC10-796	D/Q 1166-Randall-MS				27	TOR	BULK-022	1	27
WC10-832	K 1229-Tavi-HT Comforter Set				10	TOR	BULK-085	1	10
WC12-513	K 604-Button Top-HT Duvet Cove				10	TOR	BULK-059	2	5
WC13-802	D/Q 172-Buffalo Plaid-CAN				2	TOR	BULK-079	2	1
WC13-803	K 172-Buffalo Plaid-CAN				6	TOR	BULK-077	2	3
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav)				74	TOR	BULK-054	2	37
WC20-623	D 1020-Printed -CAN Sheet Set				6	TOR	BC-11-A	2	3
WC20-626	Q 1020-Printed -CAN Sheet Set				14	TOR	BC-17-A	2	7
WC20-628	Q1020-Printed -CAN Sheet Set				4	TOR	BC-21-A	2	2
WC20-629	Q 1021-Solid -CAN Sheet Set				4	TOR	BC-23-A	2	2
WC20-630	K 1021-Solid -CAN Sheet Set				24	TOR	BC-25-A	2	12

15 - 30  
 6 - 27  
 7 - 28  
 8 - 36  
 9 - 36  
 10 - 29  
 11 - 42  
 12 - 29  
 13 - 23  
 14 - 27  
 15 - 26  
 16 - 32

17 - 17 26  
 18 - 35

**WALMARTCA - Pick List**  
**B20220906042812**

5250543730

Date: 2022-09-06 Time: 4:40 AM  
Pick Type.: Carton Total Pallets.:  
Total Orders: 1 Total Item Qty: 30  
Pick List Creation Status: Completed  
Pick list Total Ctns/Batch Total Ctns: 30/537  
Limited None Ship To: 7103



FC1310252505437301

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-495	K 589-Greek Key-MS black color				21	TOR	BULK-021	1	21
WC10-495	K 589-Greek Key-MS black color				9	TOR	AW-11-C	1	9