

Date: 9/20/2022 9:34:52 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: 06757160000497552

 (402)06757160000497552

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

CARRIER NAME: Wal-Mart Fleet
 Trailer number: *WMS30R1591*
 Seal number(s): *19465565*
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 2018509
SO 157846

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
0100670452	652	21	5583.99	Y	N	09/25/2022	07102	0033	00022	
GRAND TOTAL	652	21	5583.99							

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	
577	ctns			5201.50		Comforters, Bedspreads	49017	200	
75	ctns			382.49		Sheet Set & Pillowcase	49390 Sub 4	175	
652				5583.99		GRAND TOTAL	<i>652</i>		

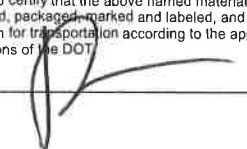
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.*
 9-27-22

Order No.: 157846 Order Date: 09/19/2022 Customer: WALMARTCA Customer PO No.: 0100670452
 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	57	57	57	57
030376959	WC10-490	675716893620	Q 589-Greek Key- MS red colorwa	EA	1	93	93	93	93
030376603	WC10-493	675716893606	D 589-Greek Key- MS black color	EA	1	75	75	75	75
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	30	15	30	15
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	33	33	33	33
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	96	96	96	96
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	22	22	22	22
030220749	WC10-792	086569545404	D 1165-Princeton (Blush)-MS	EA	1	5	5	5	5
030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	43	43	43	43
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	13	13	13	13
030221047	WC10-795	086569545626	T 1166-Randall- MS	EA	1	29	29	29	29

Total Quantity Ordered: 832
 Total Ordered: 652
 Total Quantity Shipped: 832
 Total Cartons Shipped: 652

Order No.: 157846 Order Date: 09/19/2022 Customer: WALMARTCA Customer PO No.: 0100670452
 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
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	86	86	86	86
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	20	10	20	10
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	18	9	18	9
030051071	WC20-627	086569208941	D 1020-Printed - CAN Sheet Set	EA	2	10	5	10	5
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	42	21	42	21
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	68	17	68	17
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	60	15	60	15
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	32	8	32	8

Total Quantity Ordered: 832
 Total Ordered: 652
 Total Quantity Shipped: 832
 Total Cartons Shipped: 652

157846

WALMARTCA - Pick List
B20220919094822

0100670452

Date: 2022-09-19 Time: 9:55 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 832
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 652/652
Limited None Ship To: 7102



FC1322101006704521

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				57	TOR	BULK-049	1	57
WC10-490	Q 589-Greek Key-MS red colorwa				93	TOR	BULK-031	1	93
WC10-493	D 589-Greek Key-MS black color				75	TOR	BULK-028	1	75
WC10-614	Q 1008-Raina (Blush)-MSK				30	TOR	BULK-043	2	15
WC10-621	D/Q 1019-Grey Chambray-CAN				33	TOR	BULK-011	1	33
WC10-636	Q Blue Ridge BIAB				91	TOR	BULK-004	1	91
WC10-636	Q Blue Ridge BIAB				5	TOR	ECBLK007	1	5
WC10-637	K Blue Ridge BIAB				22	TOR	BULK-020	1	22
WC10-792	D 1165-Princeton (Blush)-MS				5	TOR	BULK-040	1	5
WC10-793	Q 1165-Princeton (Blush)-MS				43	TOR	BULK-085	1	43
WC10-794	K 1165-Princeton (Blush)-MS				13	TOR	BULK-043	1	13
WC10-795	T 1166-Randall-MS				29	TOR	BULK-033	1	29
WC10-796	D/Q 1166-Randall-MS				86	TOR	BULK-048	1	86
WC14-791	D 1168-Global Stripe-MS				20	TOR	BULK-003	2	10
WC20-626	Q 1020-Printed -CAN Sheet Set				18	TOR	BC-17-A	2	9
WC20-627	D 1020-Printed -CAN Sheet Set				10	TOR	BC-19-A	2	5
WC20-629	Q 1021-Solid -CAN Sheet Set				42	TOR	BC-23-A	2	21
WC21-532	S 651-2pc Satin Pillowcase-CS				68	TOR	BULK-064	4	17
WC21-533	S 651-2pc Satin Pillowcase-CS				60	TOR	BULK-066	4	15
WC21-536	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-069	4	8

1-12-30
13-30
14-33
15-28
16-26
17-34

(18) 29
19-15
(20) 71
21-26

