


**SHIP FROM**  
 Name: E&E Canada Co. Ltd.  
 Address: 10 Brigden Gate  
 City/State/Zip: Georgetown, ON L7G0A3  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757160000498245  
  
 (402)06757160000498245

**SHIP TO**  
 Name: SCM DC 6063A - ASM DIS Location #: 6063A  
 Address: 3400 - 39th Avenue N.E.  
 6063A  
 City/State/Zip: Calgary, AB T1Y 7J4  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Wal-Mart Fleet  
 Trailer number:  
 Seal number(s): 46098313  
**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 3025367*  
*50 161344 LOADS 1*

Master Bill of Lading: with attached underlying Bills of Lading (check box)  
 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
7900429026	611	20	5481.42	Y	N	12/04/2022	6063A	0033	00022	
<b>GRAND TOTAL</b>	611	20	5481.42							

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		
611	ctns			5481.42		Comforters, Bedspreads	49017	200		
611				5481.42		<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 \_\_\_\_\_"

**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.  
*[Signature]*

**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]* 28/Nov 2022

Order No.: 161344      Order Date: 11/23/2022      Customer: WALMARTCA      Customer PO No.: 7900429026  
 PO Type No.: 0033      Location No.: 6063A      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:**

SCM DC 6063A - ASM DIS  
3400 - 39TH AVENUE N.E.  
CALGARY, AB T1Y 7J4

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	80	80	80	80	80
030376957	WC10-495	675716893668	K 589-Greek Key-MS black color	EA	1	80	80	80	80	80
031079301	WC10-613	0865669208286	T 1008-Raina (Blush)-MSK	EA	2	72	72	36	72	36
031079303	WC10-614	0865669208293	Q 1008-Raina (Blush)-MSK	EA	2	40	40	20	40	20
031079026	WC10-620	0865669208811	K 1018-Red Buffalo-CAN	EA	1	55	55	55	55	55
031079033	WC10-621	0865669208828	D/Q 1019-Grey Chambray-CAN	EA	1	25	25	25	25	25
031079011	WC10-637	0865669213624	K Blue Ridge BIAB	EA	1	22	22	22	22	22
031079013	WC10-641	0865669213662	D/Q Kiss Pleat Comforter Set	EA	1	13	13	13	13	13
031079278	WC10-737	0865669379580	D/Q 1105-Kiss Pleat Comforter	EA	1	93	93	93	93	93
031079056	WC10-738	0865669379597	D 1106-BIAB Buffalo Bik-MS(Mil	EA	1	187	187	187	187	187

Total Quantity Ordered: 667  
 Total Ordered: 611  
 Total Quantity Shipped: 667  
 Total Cartons Shipped: 611

161344

WALMARTCA - Pick List  
B20221123091138

7900429026

Date: 2022-11-23 Time: 9:43 AM  
 Pick Type.: Carton Total Pallets.:  
 Total Orders: 1 Total Item Qty: 1218  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 872/872  
 Limited None Ship To: 6063A



FC1378179004290261

LOAD 1


LOAD 2

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-489 2	D 589-Greek Key-MS red colorwa				80	TOR	BULK-024	1	80
WC10-495	K 589-Greek Key-MS black color				80	TOR	BULK-027	1	80
WC10-613	T 1008-Raina (Blush)-MSK				72	TOR	BULK-014	2	36
WC10-614	Q 1008-Raina (Blush)-MSK				40	TOR	BULK-012	2	20
WC10-620 7	K 1018-Red Buffalo-CAN				55	TOR	BULK-042	1	55
WC10-621	D/Q 1019-Grey Chambray-CAN				25	TOR	BULK-002	1	25
WC10-637	K Blue Rldge BIAB				22	TOR	BULK-020	1	22
WC10-641	D/Q Kiss Pleat Comforter Set				13	TOR	BULK-031	1	13
WC10-737 2	D/Q 1105-Kiss Pleat Comforter				93	TOR	BULK-006	1	93
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				30	TOR	BULK-032	1	30
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				157	TOR	BULK-086	1	157
WC10-785	Q 1169-Blossom-HT				27	TOR	BULK-051	1	27
WC10-794	K 1165-Princeton (Blush)-MS				7	TOR	BULK-043	1	7
WC10-796	D/Q 1166-Randall-MS				54	TOR	BULK-021	1	54
WC10-804	D/Q Stripe-CAN				13	TOR	BULK-028	1	13
WC12-513	K 604-Button Top-HT Duvet Cove				12	TOR	BULK-064	2	6
WC12-788	Q 1170-Lumi-HT				14	TOR	BULK-086	2	7
WC13-802	D/Q 172-Buffalo Plaid-CAN				46	TOR	BULK-079	2	23
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav				38	TOR	BULK-054	2	19
WC14-511	K 606-Patch-HT Quilt Set				26	TOR	BULK-001	2	13
WC14-790	T 1168-Global Stripe-MS				10	TOR	BULK-007	2	5
WC20-624	Q 1020-Printed -CAN Sheet Set				30	TOR	BC-13-A	2	15
WC20-625	D 1020-Printed -CAN Sheet Set				10	TOR	BC-15-A	2	5
WC20-627	D 1020-Printed -CAN Sheet Set				4	TOR	BC-19-A	2	2
WC21-532	S 651-2pc Satin Pillowcase-CS				76	TOR	BULK-061	4	19
WC21-533	S 651-2pc Satin Pillowcase-CS				48	TOR	BULK-063	4	12
WC21-536	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-069	4	8
WC21-542	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-071	4	7
WC21-543	S 651-2pc Satin Pillowcase-CS				24	TOR	BULK-073	4	6
WC21-545	S 651-2pc Satin Pillowcase-CS				24	TOR	BULK-078	4	6
WC21-545	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-079	4	7

1-5-30 11-30 17-36  
 6-27 12-30 18-36  
 7-27 13-33 19-31  
 8-26 14-36 20-29  
 9-24 15-36  
 10-24 16-36  
 611

261



<b>SHIP FROM</b>		Bill of Lading Number: 06757160000498252
Name:	E&E Canada Co. Ltd.	 (402)06757160000498252
Address:	10 Bridgen Gate	
City/State/Zip:	Georgetown, ON L7G0A3	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Wal-Mart Fleet
Name:	SCM DC 6063A - ASM DIS Location #: 6063A	Trailer number:
Address:	3400 - 39th Avenue N.E. 6063A	Seal number(s): <b>46098305</b>
City/State/Zip:	Calgary, AB T1Y 7J4	<b>SCAC:</b> WALM
CID#:	FOB: <input type="checkbox"/>	<b>Pro Number:</b>
Dept:	00022	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Name:		
Address:		
City/State/Zip:		Prepaid                      Collect <b>X</b> 3rd Party

<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> Master Bill of Lading: with attached									
Packing List is Attached <b>ID 302543</b>		<input type="checkbox"/> (check box) underlying Bills of Lading									
<b>SO 161344</b>	<b>LOAD 2</b>	<table border="1" style="width:100%"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align:center">AM</td> <td style="text-align:center">AM</td> <td style="text-align:center">AM</td> </tr> <tr> <td style="text-align:center">PM</td> <td style="text-align:center">PM</td> <td style="text-align:center">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									

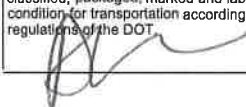
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7900429026	261	7	2073.56	Y	N	12/04/2022	6063A	0033	00022	
<b>GRAND TOTAL</b>	<b>261</b>	<b>7</b>	<b>2073.56</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		
174	ctns			1740.37		Comforters, Bedspreads	49017	200		
87	ctns			333.19		Sheet Set & Pillowcase	49390 Sub 4	175		
261				2073.56		<b>GRAND TOTAL</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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> 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. 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input checked="" type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. 		

**Order No.:** 161344      **Order Date:** 11/23/2022      **Customer:** WALMARTCA      **Customer PO No.:** 7900429026  
**PO Type No.:** 0033      **Location No.:** 6063A      **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:**

SCM DC 6063A - ASM DIS  
3400 - 39TH AVENUE N.E.  
CALGARY, AB T1Y 7J4

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030220702	WC10-785	086569544667	Q 1169-Blossom-HT	EA	1	27	27	27	27
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	7	7	7	7
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	54	54	54	54
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	13	13	13	13
030375965	WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2	12	6	12	6
030220746	WC12-788	086569544827	Q 1170-Lumi-HT	EA	2	14	7	14	7
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	46	23	46	23
030378029	WC14-466	675716892791	D/Q 600-Patch-MS(Patchwork-Nav	EA	2	38	19	38	19
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	26	13	26	13
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	10	5	10	5
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	30	15	30	15

**Total Quantity Ordered:** 551  
**Total Ordered:** 261  
**Total Quantity Shipped:** 551  
**Total Cartons Shipped:** 261

Order No.: 161344      Order Date: 11/23/2022      Customer: WALMARTCA      Customer PO No.: 7900429026  
 PO Type No.: 0033      Location No.: 6063A      Dept. No.: 00022

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

**SHIP TO:**  
 SCM DC 6063A - ASM DIS  
 3400 - 39TH AVENUE N.E.  
 CALGARY, AB T1Y 7J4

**BILL TO:**  
 WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W1G2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	10	5	10	5
030051071	WC20-627	086569208941	D 1020-Printed - CAN Sheet Set	EA	2	4	2	4	2
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	76	19	76	19
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	48	12	48	12
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	32	8	32	8
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	24	6	24	6
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	52	13	52	13

**Total Quantity Ordered: 551**  
**Total Ordered: 261**  
**Total Quantity Shipped: 551**  
**Total Cartons Shipped: 261**



46-15  
G1 161344

WALMARTCA - Pick List  
B20221123091138

7900429026

Date: 2022-11-23 Time: 9:43 AM  
Pick Type.: Carton Total Pallets.:  
Total Orders: 1 Total Item Qty: 1218  
Pick List Creation Status: Completed  
Pick List Total Ctns/Batch Total Ctns: 872/872  
Limited None Ship To: 6063A



FC1378179004290261

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				80	TOR	BULK-024	1	80
WC10-495	K 589-Greek Key-MS black color				80	TOR	BULK-027	1	80
WC10-613	T 1008-Raina (Blush)-MSK				72	TOR	BULK-014	2	36
WC10-614	Q 1008-Raina (Blush)-MSK				40	TOR	BULK-012	2	20
WC10-620	K 1018-Red Buffalo-CAN				55	TOR	BULK-042	1	55
WC10-621	D/Q 1019-Grey Chambray-CAN				25	TOR	BULK-002	1	25
WC10-637	K Blue Ridge BIAB				22	TOR	BULK-020	1	22
WC10-641	D/Q Kiss Pleat Comforter Set				13	TOR	BULK-031	1	13
WC10-737	D/Q 1105-Kiss Pleat Comforter				93	TOR	BULK-006	1	93
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil)				30	TOR	BULK-032	1	30
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil)				157	TOR	BULK-086	1	157
WC10-785	Q 1169-Blossom-HT				27	TOR	BULK-051	1	27
WC10-794	K 1165-Princeton (Blush)-MS				7	TOR	BULK-043	1	7
WC10-796	D/Q 1166-Randall-MS				54	TOR	BULK-021	1	54
WC10-804	D/Q Stripe-CAN				13	TOR	BULK-028	1	13
WC12-513	K 604-Button Top-HT Duvet Cove				12	TOR	BULK-064	2	6
WC12-788	Q 1170-Lumi-HT				14	TOR	BULK-086	2	7
WC13-802	D/Q 172-Buffalo Plaid-CAN				46	TOR	BULK-079	2	23
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav)				38	TOR	BULK-054	2	19
WC14-511	K 606-Patch-HT Quilt Set				26	TOR	BULK-001	2	13
WC14-790	T 1168-Global Stripe-MS				10	TOR	BULK-007	2	5
WC20-624	Q 1020-Printed -CAN Sheet Set				30	TOR	BC-13-A	2	15
WC20-625	D 1020-Printed -CAN Sheet Set				10	TOR	BC-15-A	2	5
WC20-627	D 1020-Printed -CAN Sheet Set				4	TOR	BC-19-A	2	2
WC21-532	S 651-2pc Satin Pillowcase-CS				76	TOR	BULK-061	4	19
WC21-533	S 651-2pc Satin Pillowcase-CS				48	TOR	BULK-063	4	12
WC21-536	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-069	4	8
WC21-542	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-071	4	7
WC21-543	S 651-2pc Satin Pillowcase-CS				24	TOR	BULK-073	4	6
WC21-545	S 651-2pc Satin Pillowcase-CS				24	TOR	BULK-078	4	6
WC21-545	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-079	4	7

1 (PAM)

2 (PAM)

1-5-30 11-30 17-36  
6-27 12-30 18-36  
7-27 13-33 19-31  
8-26 14-36 20-29  
9-24 15-36  
10-24 16-36

611

1-27  
2-30  
3-24  
4-20  
5-37  
6-36

7-87 261 61 26

