


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

Bill of Lading Number: 06757160000497088

 (402)06757160000497088

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): 19465360 PGL3DLV100
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 2858663
 SO 156324

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)
 Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____
 AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits 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
5250543634	649	21	6693.05	Y	N	08/22/2022	07103	0033	00022	
GRAND TOTAL	649	21	6693.05							

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	
613	ctns			6576.17		Comforters, Bedspreads	49017	200	
36	ctns			116.88		Sheet Set & Pillowcase	49390 Sub 4	175	
649				6693.05		GRAND TOTAL	649		

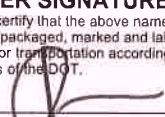
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

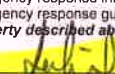
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

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.
 Aug 22, 22

Order No.: 156324 Order Date: 08/15/2022 Customer: WALMARTCA Customer PO No.: 5250543634
 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
030376958	WC10-489	675716893590	D 589-Greek Key-MS red colorwa	EA	1	16	16	16	16
030376959	WC10-490	675716893620	Q 589-Greek Key-MS red colorwa	EA	1	185	185	185	185
030376960	WC10-491	675716893651	K 589-Greek Key-MS red colorwa	EA	1	54	54	54	54
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	33	33	33	33
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	55	55	55	55
031079055	WC10-622	086569208835	K 1019-Grey Chambray-CAN	EA	1	7	7	7	7
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	2	2	2	2
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	1	1	1	1
030224154	WC10-805	086569549013	K Stripe-CAN	EA	1	22	22	22	22
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	20	10	20	10

Total Quantity Ordered: 964
Total Ordered: 649
Total Quantity Shipped: 964
Total Cartons Shipped: 649

Order No.: 156324 Order Date: 08/15/2022 Customer: WALMARTCA Customer PO No.: 5250543634
 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
030375965	WC12-513	675716894351	K 604-Button Top- HT Duvet Cove	EA	2	28	14	28	14
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	64	32	64	32
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	148	74	148	74
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	178	89	178	89
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	12	6	12	6
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	72	18	72	18
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	48	12	48	12

Total Quantity Ordered: 964
 Total Ordered: 649
 Total Quantity Shipped: 964
 Total Cartons Shipped: 649

156324

WALMARTCA - Pick List
B20220815095939

5250543634

Date: 2022-08-15 Time: 10:21 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 964
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 649/649
 Limited None Ship To: 7103



FC1288152505436341

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				16	TOR	BULK-008	1	16
WC10-490	Q 589-Greek Key-MS red colorwa				185	TOR	BULK-014	1	185
WC10-491	K 589-Greek Key-MS red colorwa				54	TOR	BULK-029	1	54
WC10-493	D 589-Greek Key-MS black color				33	TOR	BULK-053	1	33
WC10-621	D/Q 1019-Grey Chambray-CAN				55	TOR	BULK-011	1	55
WC10-622	K 1019-Grey Chambray-CAN				7	TOR	BULK-035	1	7
WC10-793	Q 1165-Princeton (Blush)-MS				19	TOR	BULK-084	1	19
WC10-794	K 1165-Princeton (Blush)-MS				2	TOR	BULK-058	1	2
WC10-795	T 1166-Randall-MS				1	TOR	BULK-049	1	1
WC10-805	K Stripe-CAN				22	TOR	BULK-081	1	22
WC12-512	D/Q 604-Button Top-HT Duvet				20	TOR	BULK-057	2	10
WC12-513	K 604-Button Top-HT Duvet Cove				28	TOR	BULK-059	2	14
WC14-510	Q 606-Patch-HT Quilt Set				64	TOR	BULK-015	2	32
WC14-790	T 1168-Global Stripe-MS				148	TOR	BULK-007	2	74
WC14-791	D 1168-Global Stripe-MS				178	TOR	BULK-003	2	89
WC20-626	Q 1020-Printed -CAN Sheet Set				12	TOR	BC-17-A	2	6
WC21-532	S 651-2pc Satin Pillowcase-CS				72	TOR	BULK-064	4	18
WC21-542	S 651-2pc Satin Pillowcase-CS				48	TOR	BULK-071	4	12

2

1-8-30 16-32
 9-10-29 17-32
 11-30 18-32
 12-29 19-32
 13-25 20-25
 14-40 21-40 54
 15-24 22-

