

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

Bill of Lading Number: 06757160000497880



(402)06757160000497880

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): *19465594*

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 3rd Party

SPECIAL INSTRUCTIONS: *ID 2016 4128*
 Packing List is Attached
SO 159307 LOAD 1

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
7900428881	584	18	5735.51	Y	N	10/30/2022	6063A	0033	00022	
GRAND TOTAL	584	18	5735.51							

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	
502	ctns			5228.38		Comforters, Bedspreads	49017	200	
82	ctns			507.13		Sheet Set & Pillowcase	49390 Sub 4	175	
584				5735.51		GRAND TOTAL	<i>584</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.
[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] *BB361, 27-10-22*

Order No.: 159307 Order Date: 10/19/2022 Customer: WALMARTCA Customer PO No.: 7900428881
 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	JOM	Case	Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030376958	WC10-489	675716893590	D 589-Greek Key- MS red colorwa	EA	1	18	18	18	18	18
030376960	WC10-491	675716893651	K 589-Greek Key- MS red colorwa	EA	1	42	42	42	42	42
030376915	WC10-494	675716893637	Q 589-Greek Key- MS black color	EA	1	89	89	89	89	89
030376957	WC10-495	675716893668	K 589-Greek Key- MS black color	EA	1	31	31	31	31	31
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	36	36	36	36	36
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Blk-MS(Mil	EA	1	81	81	81	81	81
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Blk-MS(Mil	EA	1	74	74	74	74	74
030220745	WC10-786	086569544674	K 1169-Blossom- HT	EA	1	4	4	4	4	4
030220749	WC10-792	086569545404	D 1165-Princeton (Blush)-MS	EA	1	26	26	26	26	26
030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	3	3	3	3	3
030224154	WC10-805	086569549013	K Stripe-CAN	EA	1	3	3	3	3	3

Total Quantity Ordered: 831
Total Ordered: 584
Total Quantity Shipped: 831
Total Cartons Shipped: 584

Order No.: 159307 Order Date: 10/19/2022 Customer: WALMARTCA Customer PO No.: 7900428881
 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
030224799	WC13-803	086569548993	K 172-Buffalo Plaid-CAN	EA	2	14	7	14	7
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	22	11	22	11
031079307	WC14-741	086569372987	Q 1107-Quilt Plaid-MS(Alden) Q	EA	2	20	10	20	10
031079308	WC14-742	086569372994	K 1107-Quilt Plaid-MS(Alden) Q	EA	2	42	21	42	21
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	92	46	92	46
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	32	16	32	16
030051071	WC20-627	086569208941	D 1020-Printed - CAN Sheet Set	EA	2	12	6	12	6
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	50	25	50	25
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	20	5	20	5
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	8	2	8	2

Total Quantity Ordered: 831
Total Ordered: 584
Total Quantity Shipped: 831
Total Cartons Shipped: 584

Order No.: 159307 Order Date: 10/19/2022 Customer: WALMARTCA Customer PO No.: 7900428881
 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
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	112	28	112	28

Total Quantity Ordered: 831
 Total Ordered: 584
 Total Quantity Shipped: 831
 Total Cartons Shipped: 584

159307

WALMARTCA - Pick List
B20221019080853

7900428881

Date: 2022-10-19 Time: 8:10 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1014
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 767/767
 Limited None Ship To: 6063A



FC1350179004288811

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				18	TOR	BULK-049	1	18
WC10-491	K 589-Greek Key-MS red colorwa				42	TOR	BULK-025	1	42
WC10-494	Q 589-Greek Key-MS black color				89	TOR	BULK-009	1	89
WC10-495	K 589-Greek Key-MS black color				31	TOR	BULK-011	1	31
WC10-620	K 1018-Red Buffalo-CAN				19	TOR	BULK-042	1	19
WC10-621	D/Q 1019-Grey Chambray-CAN				7	TOR	BULK-002	1	7
WC10-636	Q Blue Ridge BIAB				36	TOR	BULK-004	1	36
WC10-737	D/Q 1105-Kiss Pleat Comforter				1	TOR	BULK-014	1	1
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil)				81	TOR	BULK-032	1	81
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)				156	TOR	BULK-055	1	156
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil)				74	TOR	BULK-011	1	74
WC10-786	K 1169-Blossom-HT				4	TOR	BULK-045	1	4
WC10-792	D 1165-Princeton (Blush)-MS				26	TOR	BULK-040	1	26
WC10-793	Q 1165-Princeton (Blush)-MS				3	TOR	BULK-026	1	3
WC10-805	K Stripe-CAN				3	TOR	BULK-014	1	3
WC13-803	K 172-Buffalo Plaid-CAN				14	TOR	BULK-077	2	7
WC14-511	K 606-Patch-HT Quilt Set				22	TOR	BULK-001	2	11
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				20	TOR	BULK-060	2	10
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				42	TOR	BULK-067	2	21
WC14-790	T 1168-Global Stripe-MS				92	TOR	BULK-007	2	46
WC20-626	Q 1020-Printed -CAN Sheet Set				32	TOR	BC-17-A	2	16
WC20-627	D 1020-Printed -CAN Sheet Set				12	TOR	BC-19-A	2	6
WC20-629	Q 1021-Solid -CAN Sheet Set				50	TOR	BC-23-A	2	25
WC21-536	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-069	4	5
WC21-543	S 651-2pc Satin Pillowcase-CS				8	TOR	BULK-074	4	2
WC21-545	S 651-2pc Satin Pillowcase-CS				112	TOR	BULK-079	4	28

1/2
2/2
L2
L2

1-27 8-29
 2-27 9-30
 3-30
 4-25
 5-27
 6-36
 7-36

14-31
 15-32
 16-32
 17-21
 18-32
 19-29
 20-156
 564
 183 1/1

LOAD 2
 156
 5X 30
 1X 6

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: 06757160000497897

 (402)06757160000497897

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): 19465370
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 20165454
 SO 159307 LOAD 2

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
7900428881	183	6	1679.44	Y	N	10/30/2022	6063A	0033	00022	
GRAND TOTAL	183	6	1679.44							

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		
183	ctns			1679.44		Comforters, Bedspreads	49017	200		
183				1679.44		GRAND TOTAL	183			

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:

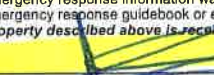
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

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.


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.

 10/25/22

Order No.: 159307 Order Date: 10/19/2022 Customer: WALMARTCA Customer PO No.: 7900428881
 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
031079026	WC10-620	086569208811	K 1018-Red Buffalo-CAN	EA	1	19	19	19	19
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	7	7	7	7
031079278	WC10-737	086569379580	D/Q 1105-Kiss Pleat Comforter	EA	1	1	1	1	1
031079261	WC10-739	086569379610	Q 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	156	156	156	156

Total Quantity Ordered: 183
 Total Ordered: 183
 Total Quantity Shipped: 183
 Total Cartons Shipped: 183

159307

WALMARTCA - Pick List
B20221019080853

790042881

Date: 2022-10-19 Time: 8:10 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1014
 Pick List Creation Status: Completed
 Pick List Total Ctns/Batch Total Ctns: 767/767
 Limited None Ship To: 6063A



FC1350179004288811

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				18	TOR	BULK-049	1	18
WC10-491	K 589-Greek Key-MS red colorwa				42	TOR	BULK-025	1	42
WC10-494	Q 589-Greek Key-MS black color				89	TOR	BULK-009	1	89
WC10-495	K 589-Greek Key-MS black color				31	TOR	BULK-011	1	31
WC10-620	K 1018-Red Buffalo-CAN				19	TOR	BULK-042	1	19
WC10-621	D/Q 1019-Grey Chambray-CAN				7	TOR	BULK-002	1	7
WC10-636	Q Blue Ridge BIAB				36	TOR	BULK-004	1	36
WC10-737	D/Q 1105-Kiss Pleat Comforter				1	TOR	BULK-014	1	1
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				81	TOR	BULK-032	1	81
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil				156	TOR	BULK-055	1	156
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil				74	TOR	BULK-011	1	74
WC10-786	K 1169-Blossom-HT				4	TOR	BULK-045	1	4
WC10-792	D 1165-Princeton (Blush)-MS				26	TOR	BULK-040	1	26
WC10-793	Q 1165-Princeton (Blush)-MS				3	TOR	BULK-026	1	3
WC10-805	K Stripe-CAN				3	TOR	BULK-014	1	3
WC13-803	K 172-Buffalo Plaid-CAN				14	TOR	BULK-077	2	7
WC14-511	K 606-Patch-HT Quilt Set				22	TOR	BULK-001	2	11
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				20	TOR	BULK-060	2	10
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				42	TOR	BULK-067	2	21
WC14-790	T 1168-Global Stripe-MS				92	TOR	BULK-007	2	46
WC20-626	Q 1020-Printed -CAN Sheet Set				32	TOR	BC-17-A	2	16
WC20-627	D 1020-Printed -CAN Sheet Set				12	TOR	BC-19-A	2	6
WC20-629	Q 1021-Solid -CAN Sheet Set				50	TOR	BC-23-A	2	25
WC21-536	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-069	4	5
WC21-543	S 651-2pc Satin Pillowcase-CS				8	TOR	BULK-074	4	2
WC21-545	S 651-2pc Satln Pillowcase-CS				112	TOR	BULK-079	4	28

2
2
2
2

1-27 8-29
 2-27 9-30
 3-30
 4-25
 5-27
 6-36
 7-36

14-31
 15-32
 16-32
 17-21
 18-82

19-29
 20
 564
 LOAD 2
 156
 5X 30
 1X 6
 183 1/1

