

Date: 10/27/2022 10:14:57 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: 06757160000497989

 (402)06757160000497989

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): 46098993
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: ID 2978450
 Packing List is Attached
 SO 159638 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
7900428910	642	19	5627.69	Y	N	11/06/2022	6063A	0033	00022	
GRAND TOTAL	642	19	5627.69							

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
536	ctns			5127.27		Comforters, Bedspreads	49017	200
106	ctns			500.42		Sheet Set & Pillowcase	49390 Sub 4	175
642				5627.69		GRAND TOTAL		

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.
 Oct 31, 2022

Order No.: 159638 Order Date: 10/26/2022 Customer: WALMARTCA Customer PO No.: 7900428910
 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
030376957	WC10-495	675716893668	K 589-Greek Key-MS black color	EA	1	10	10	10	10
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	62	31	62	31
031079026	WC10-620	086569208811	K 1018-Red Buffalo-CAN	EA	1	48	48	48	48
031079055	WC10-622	086569208835	K 1019-Grey Chambray-CAN	EA	1	18	18	18	18
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	74	74	74	74
031079261	WC10-739	086569379610	Q 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	115	115	115	115
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	10	10	10	10
030220702	WC10-785	086569544667	Q 1169-Blossom-HT	EA	1	9	9	9	9
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	84	84	84	84
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	18	18	18	18
030375965	WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2	8	4	8	4

Total Quantity Ordered: 1038
Total Ordered: 642
Total Quantity Shipped: 1038
Total Cartons Shipped: 642

Order No.: 159638 Order Date: 10/26/2022 Customer: WALMARTCA Customer PO No.: 7900428910
 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
030224788	WC13-802	086569548986	D/Q 172-Bufferlo Plaid-CAN	EA	2	52	26	52	26
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	14	7	14	7
031079307	WC14-741	086569372987	Q 1107-Quilt Plaid-MS(Alden) Q	EA	2	66	33	66	33
031079308	WC14-742	086569372994	K 1107-Quilt Plaid-MS(Alden) Q	EA	2	42	21	42	21
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	56	28	56	28
030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	6	3	6	3
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	28	14	28	14
030051072	WC20-628	086569208958	Q1020-Printed - CAN Sheet Set	EA	2	14	7	14	7
030050732	WC20-630	086569208972	K 1021-Solid - CAN Sheet Set	EA	2	24	12	24	12
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	52	13	52	13

Total Quantity Ordered: 1038
Total Ordered: 642
Total Quantity Shipped: 1038
Total Cartons Shipped: 642

Order No.: 159638 Order Date: 10/26/2022 Customer: WALMARTCA Customer PO No.: 7900428910
 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
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	88	22	88	22
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	36	9	36	9
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	76	19	76	19

Total Quantity Ordered: 1038
 Total Ordered: 642
 Total Quantity Shipped: 1038
 Total Cartons Shipped: 642

159638

WALMARTCA - Pick List
B20221026093432

7900428910

Date: 2022-10-26 Time: 9:46 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1280
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 884/884
 Limited None .Ship To: 6063A



FC1357179004289101

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				81	TOR	BULK-049	1	81
WC10-491	K 589-Greek Key-MS red colorwa				95	TOR	BULK-025	1	95
WC10-491	K 589-Greek Key-MS red colorwa				10	TOR	BULK-050	1	10
WC10-494	Q 589-Greek Key-MS black color				56	TOR	BULK-009	1	56
WC10-495	K 589-Greek Key-MS black color				10	TOR	BULK-021	1	10
WC10-613	T 1008-Raina (Blush)-MSK				62	TOR	BULK-043	2	31
WC10-620	K 1018-Red Buffalo-CAN				48	TOR	BULK-042	1	48
WC10-622	K 1019-Grey Chambray-CAN				18	TOR	ECBLK009	1	18
WC10-636	Q Blue Ridge BIAB				74	TOR	BULK-004	1	74
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)				115	TOR	BULK-052	1	115
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil)				10	TOR	BULK-011	1	10
WC10-785	Q 1169-Blossom-HT				9	TOR	BULK-051	1	9
WC10-796	D/Q 1166-Randall-MS				84	TOR	BULK-022	1	84
WC10-832	K 1229-Tavi-HT Comforter Set				18	TOR	BULK-085	1	18
WC12-513	K 604-Button Top-HT Duvet Cove				8	TOR	BULK-059	2	4
WC13-802	D/Q 172-Buffalo Plaid-CAN				52	TOR	BULK-064	2	26
WC14-510	Q 606-Patch-HT Quilt Set				14	TOR	BULK-015	2	7
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				66	TOR	BULK-060	2	33
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				2	TOR	BULK-067	2	1
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				40	TOR	BULK-084	2	20
WC14-791	D 1168-Global Stripe-MS				56	TOR	BULK-007	2	28
WC20-625	D 1020-Printed -CAN Sheet Set				6	TOR	BC-15-A	2	3
WC20-626	Q 1020-Printed -CAN Sheet Set				28	TOR	BC-17-A	2	14
WC20-628	Q1020-Printed -CAN Sheet Set				14	TOR	BC-21-A	2	7
WC20-630	K 1021-Solid -CAN Sheet Set				24	TOR	BC-25-A	2	12
WC21-533	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-063	4	13
WC21-536	S 651-2pc Satin Pillowcase-CS				88	TOR	BULK-069	4	22
WC21-542	S 651-2pc Satin Pillowcase-CS				36	TOR	BULK-071	4	9
WC21-543	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-074	4	7
WC21-545	S 651-2pc Satin Pillowcase-CS				76	TOR	BULK-079	4	19

2

13 24 7-30 13 27
 2-30 8-30 14 32
 3-28 9-30 15 29
 4-25 10-25 16 35
 5-30 11-30 17 37
 6-30 12-30 18 44 46
 19-92
 642
 1-3-30
 4-6-27
 7-26
 8-27
 9-24
 111
 242

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

Bill of Lading Number: 06757160000497996

 (402)06757160000497996

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): 46098963

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 2978609
 SO 159638 LOAD2

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
7900428910	242	9	2542.44	Y N	11/06/2022	6063A	0033	00022	
GRAND TOTAL	242	9	2542.44						

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		
242	ctns			2542.44		Comforters, Bedspreads	49017	200		
242				2542.44		GRAND TOTAL	242			

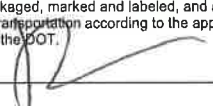
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

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 sold 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.


Order No.: 159638 Order Date: 10/26/2022 Customer: WALMARTCA Customer PO No.: 7900428910
 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	81	81	81	81
030376960	WC10-491	675716893651	K 589-Greek Key- MS red colorwa	EA	1	105	105	105	105
030376915	WC10-494	675716893637	Q 589-Greek Key- MS black color	EA	1	56	56	56	56

Total Quantity Ordered: 242
 Total Ordered: 242
 Total Quantity Shipped: 242
 Total Cartons Shipped: 242

159638

WALMARTCA - Pick List
B20221026093432

7900428910

Date: 2022-10-26 Time: 9:46 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1280
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 884/884
 Limited None Ship To: 6063A



FC1357179004289101

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				81	TOR	BULK-049	1	81
WC10-491	K 589-Greek Key-MS red colorwa				95	TOR	BULK-025	1	95
WC10-491	K 589-Greek Key-MS red colorwa				10	TOR	BULK-050	1	10
WC10-494	Q 589-Greek Key-MS black color				56	TOR	BULK-009	1	56
WC10-495	K 589-Greek Key-MS black color				10	TOR	BULK-021	1	10
WC10-613	T 1008-Raina (Blush)-MSK				62	TOR	BULK-043	2	31
WC10-620	K 1018-Red Buffalo-CAN				48	TOR	BULK-042	1	48
WC10-622	K 1019-Grey Chambray-CAN				18	TOR	ECBLK009	1	18
WC10-636	Q Blue Ridge BIAB				74	TOR	BULK-004	1	74
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)				115	TOR	BULK-052	1	115
WC10-740	K 1106-BIAB Buffalo Blk-MS(MI)				10	TOR	BULK-011	1	10
WC10-785	Q 1169-Blossom-HT				9	TOR	BULK-051	1	9
WC10-796	D/Q 1166-Randall-MS				84	TOR	BULK-022	1	84
WC10-832	K 1229-Tavi-HT Comforter Set				18	TOR	BULK-085	1	18
WC12-513	K 604-Button Top-HT Duvet Cove				8	TOR	BULK-059	2	4
WC13-802	D/Q 172-Buffalo Plaid-CAN				52	TOR	BULK-064	2	26
WC14-510	Q 606-Patch-HT Quilt Set				14	TOR	BULK-015	2	7
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				66	TOR	BULK-060	2	33
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				2	TOR	BULK-067	2	1
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				40	TOR	BULK-084	2	20
WC14-791	D 1168-Global Stripe-MS				56	TOR	BULK-007	2	28
WC20-625	D 1020-Printed -CAN Sheet Set				6	TOR	BC-15-A	2	3
WC20-626	Q 1020-Printed -CAN Sheet Set				28	TOR	BC-17-A	2	14
WC20-628	Q1020-Printed -CAN Sheet Set				14	TOR	BC-21-A	2	7
WC20-630	K 1021-Solid -CAN Sheet Set				24	TOR	BC-25-A	2	12
WC21-533	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-063	4	13
WC21-536	S 651-2pc Satin Pillowcase-CS				88	TOR	BULK-069	4	22
WC21-542	S 651-2pc Satin Pillowcase-CS				36	TOR	BULK-071	4	9
WC21-543	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-074	4	7
WC21-545	S 651-2pc Satin Pillowcase-CS				76	TOR	BULK-079	4	19

2

1 - 24
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 3 - 28
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 14 - 32
 15 - 29
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 17 - 37
 18 - 4446

19 - 92
 642

1-3-30
 4-6-27
 7-26
 8-27
 9-24
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 242

