


Date: 11/17/2022 5:07:41 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000498160
Name: E&E Canada Co. Ltd.		 (402)06757160000498160
Address: 10 Brigden Gate		
City/State/Zip: Georgetown, ON L7G0A3		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet
Name: SCM DC 6063A - ASM DIS	Location #: 6063A	Trailer number: _____
Address: 3400 - 39th Avenue N.E.		Seal number(s): 46098961
6063A		SCAC: WALM
City/State/Zip: Calgary, AB T1Y 7J4		Pro Number: _____
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party
Name: _____		
Address: _____		
City/State/Zip: _____		Master Bill of Lading: with attached (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SO 160877		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
7900428996	640	19	5521.35	Y	N	11/27/2022	6063A	0033	00022	
GRAND TOTAL	640	19	5521.35							

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	
579	ctns			5238.98		Comforters, Bedspreads	49017	200	
61	ctns			282.37		Sheet Set & Pillowcase	49390 Sub 4	175	
640				5521.35		GRAND TOTAL			

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: <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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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> 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. <i>Property described above is received in good order, except as noted.</i>
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Order No.: 160877 Order Date: 11/16/2022 Customer: WALMARTCA Customer PO No.: 7900428996
 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
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	69	69	69	69
030376957	WC10-495	675716893668	K 589-Greek Key-MS black color	EA	1	49	49	49	49
031079301	WC10-613	0865669208286	T 1008-Raina (Blush)-MSK	EA	2	76	38	76	38
031079025	WC10-619	0865669208804	D/Q 1018-Red Buffalo-CAN	EA	1	16	16	16	16
031079026	WC10-620	0865669208811	K 1018-Red Buffalo-CAN	EA	1	48	48	48	48
031079055	WC10-622	0865669208835	K 1019-Grey Chambray-CAN	EA	1	13	13	13	13
031079011	WC10-637	0865669213624	K Blue Ridge BIAB	EA	1	25	25	25	25
031079276	WC10-736	0865669379573	T 1105-Kiss Pleat Comforter Se	EA	1	9	9	9	9
031079056	WC10-738	0865669379597	D 1106-BIAB Buffalo Blk-MS(Mil	EA	1	173	173	173	173
030220745	WC10-786	0865669544674	K 1169-Blossom-HT	EA	1	6	6	6	6
030220749	WC10-792	0865669545404	D 1165-Princeton (Blush)-MS	EA	1	19	19	19	19

Total Quantity Ordered: 895
 Total Ordered: 640
 Total Quantity Shipped: 895
 Total Cartons Shipped: 640

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 PO BOX 666 STATION A
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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
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	35	35	35	35
030224154	WC10-805	086569549013	K Stripe-CAN	EA	1	1	1	1	1
030220746	WC12-788	086569544827	Q 1170-Lumi-HT	EA	2	58	29	58	29
030220747	WC12-789	086569544971	K 1170-Lumi-HT	EA	2	18	9	18	9
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	10	5	10	5
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	16	8	16	8
031079307	WC14-741	086569372987	Q 1107-Quilt Plaid-MS(Alden) Q	EA	2	40	20	40	20
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	14	7	14	7
030051071	WC20-627	086569208941	D 1020-Printed - CAN Sheet Set	EA	2	6	3	6	3
030051072	WC20-628	086569208958	Q 1020-Printed - CAN Sheet Set	EA	2	10	5	10	5
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	28	14	28	14
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	44	11	44	11

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 CALGARY, AB T1Y 7J4

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	8	2	8	2
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	16	4	16	4
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	60	15	60	15

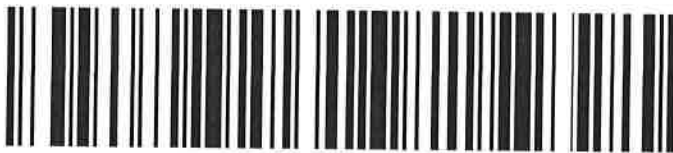
Total Quantity Ordered: 895
 Total Ordered: 640
 Total Quantity Shipped: 895
 Total Cartons Shipped: 640

160877

WALMARTCA - Pick List
B20221116085753

7900428996

Date: 2022-11-16 Time: 8:59 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 895
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 640/640
 Limited None Ship To: 6063A



FC1371179004289961

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-493	D 589-Greek Key-MS black color				69	TOR	BULK-019	1	69
WC10-495	K 589-Greek Key-MS black color				49	TOR	BULK-027	1	49
WC10-613	T 1008-Raina (Blush)-MSK				76	TOR	BULK-014	2	38
WC10-619	D/Q 1018-Red Buffalo-CAN				16	TOR	BULK-038	1	16
WC10-620	K 1018-Red Buffalo-CAN				48	TOR	BULK-042	1	48
WC10-622	K 1019-Grey Chambray-CAN				13	TOR	ECBLK009	1	13
WC10-637	K Blue Ridge BIAB				25	TOR	BULK-020	1	25
WC10-736	T 1105-Kiss Pleat Comforter Se				9	TOR	BULK-008	1	9
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				173	TOR	BULK-032	1	173
WC10-786	K 1169-Blossom-HT				6	TOR	BULK-045	1	6
WC10-792	D 1165-Princeton (Blush)-MS				19	TOR	BULK-040	1	19
WC10-796	D/Q 1166-Randall-MS				35	TOR	BULK-022	1	35
WC10-805	K Stripe-CAN				1	TOR	BULK-014	1	1
WC12-788	Q 1170-Lumi-HT				58	TOR	BULK-086	2	29
WC12-789	K 1170-Lumi-HT				18	TOR	BULK-086	2	9
WC13-802	D/Q 172-Buffalo Plaid-CAN				10	TOR	BULK-079	2	5
WC14-511	K 606-Patch-HT Quilt Set				16	TOR	BULK-001	2	8
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				40	TOR	ECBLK010	2	20
WC14-791	D 1168-Global Stripe-MS				14	TOR	BULK-021	2	7
WC20-627	D 1020-Printed -CAN Sheet Set				6	TOR	BC-19-A	2	3
WC20-628	Q1020-Printed -CAN Sheet Set				10	TOR	BC-21-A	2	5
WC20-629	Q 1021-Solid -CAN Sheet Set				28	TOR	BC-23-A	2	14
WC21-532	S 651-2pc Satin Pillowcase-CS				44	TOR	BULK-061	4	11
WC21-533	S 651-2pc Satin Pillowcase-CS				8	TOR	BULK-063	4	2
WC21-542	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-071	4	7
WC21-543	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-073	4	4
WC21-545	S 651-2pc Satin Pillowcase-CS				60	TOR	BULK-079	4	15

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