

Date: 12/6/2022 9:37:13 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: 06757160000498320



(402)06757160000498320

**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): 46098325

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

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:  
 Packing List is Attached  
  
 SO 162436

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
5250544051	560	18	5050.08	Y	N	12/12/2022	07103	0033	00022	
<b>GRAND TOTAL</b>	560	18	5050.08							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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		
485	ctns			4619.37		Comforters, Bedspreads	49017		200	
75	ctns			430.71		Sheet Set & Pillowcase	49390 Sub 4		175	
560				5050.08		<b>GRAND TOTAL</b>	560			

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.  
 \_\_\_\_\_

Order No.: 162436      Order Date: 12/05/2022      Customer: WALMARTCA      Customer PO No.: 5250544051  
 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	27	27	27	27
030376960	WC10-491	675716893651	K 589-Greek Key-MS red colorwa	EA	1	30	30	30	30
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	31	31	31	31
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	38	19	38	19
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	66	33	66	33
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	34	34	34	34
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	21	21	21	21
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	71	71	71	71
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	43	43	43	43
031079013	WC10-641	086569213662	D/Q Kiss Pleat Comforter Set	EA	1	13	13	13	13
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Blk-MS(Mil)	EA	1	68	68	68	68

**Total Quantity Ordered: 788**  
**Total Ordered: 560**  
**Total Quantity Shipped: 788**  
**Total Cartons Shipped: 560**

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 PO Type No.: 0033      Location No.: 7103      Dept. No.: 00022

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**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 SKJ Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030220745	WC10-786	086569544674	K 1169-Blossom-HT	EA	1	15	15	15	15
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	3	3	3	3
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	20	20	20	20
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	7	7	7	7
030224154	WC10-805	086569549013	K Stripe-CAN	EA	1	13	13	13	13
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	8	8	8	8
030220746	WC12-788	086569544827	Q 1170-Lumi-HT	EA	2	4	2	4	2
030224799	WC13-803	086569548993	K 172-Buffalo Plaid-CAN	EA	2	14	7	14	7
0300375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	40	20	40	20
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	46	23	46	23
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	20	10	20	10

Total Quantity Ordered: 788  
 Total Ordered: 560  
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 Total Cartons Shipped: 560

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**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
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	4	1	4	1
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	32	8	32	8
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	48	12	48	12
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4

Total Quantity Ordered: 788  
 Total Ordered: 560  
 Total Quantity Shipped: 788  
 Total Cartons Shipped: 560

162436

WALMARTCA - Pick List  
B20221205095625

5250544051

Date: 2022-12-05 Time: 10:10 AM  
 Diale Typa.: CMMR Total Pallets.:  
 Total Orders: 1 Total Item Qty: 788  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 560/560  
 Limited None Ship To: 7103



FC1384152505440511

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				27	TOR	BULK-024	1	27
WC10-491	K 589-Greek Key-MS red colorwa				30	TOR	BULK-050	1	30
WC10-493	D 589-Greek Key-MS black color				31	TOR	BULK-019	1	31
WC10-613	T 1008-Raina (Blush)-MSK				38	TOR	BULK-014	2	19
WC10-614	Q 1008-Raina (Blush)-MSK				66	TOR	BULK-012	2	33
WC10-619	D/Q 1018-Red Buffalo-CAN				34	TOR	BULK-038	1	34
WC10-621	D/Q 1019-Grey Chambray-CAN				21	TOR	BULK-002	1	21
WC10-636	2 Q Blue Ridge BIAB				71	TOR	BULK-048	1	71
WC10-637	1 K Blue Ridge BIAB				43	TOR	BULK-020	1	43
WC10-641	D/Q Kiss Pleat Comforter Set				13	TOR	BULK-031	1	13
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				68	TOR	BULK-086	1	68
WC10-786	K 1169-Blossom-HT				15	TOR	BULK-045	1	15
WC10-795	T 1166-Randall-MS				3	TOR	BULK-033	1	3
WC10-796	D/Q 1166-Randall-MS				20	TOR	BULK-021	1	20
WC10-804	D/Q Stripe-CAN				7	TOR	BULK-028	1	7
WC10-805	K Stripe-CAN				13	TOR	BULK-014	1	13
WC10-832	K 1229-Tavi-HT Comforter Set				8	TOR	BULK-085	1	8
WC12-788	Q 1170-Lumi-HT				4	TOR	BULK-086	2	2
WC13-803	K 172-Buffalo Plaid-CAN				14	TOR	BULK-062	2	7
WC14-510	Q 606-Patch-HT Quilt Set				40	TOR	BULK-015	2	20
WC20-624	Q 1020-Printed -CAN Sheet Set				46	TOR	BC-13-A	2	23
WC20-627	D 1020-Printed -CAN Sheet Set				12	TOR	BC-19-A	2	6
WC20-629	Q 1021-Solid -CAN Sheet Set				20	TOR	BC-23-A	2	10
WC21-533	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-063	4	7
WC21-535	S 651-2pc Satin Pillowcase-CS				4	TOR	BULK-067	4	1
WC21-536	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-069	4	4
WC21-542	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-071	4	8
WC21-544	S 651-2pc Satin Pillowcase-CS				48	TOR	BULK-075	4	12
WC21-545	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-078	4	4

Handwritten notes and calculations:

- 1-4 - 30
- 5 - 27
- 6 - 30
- 7 - 24
- 8 - 34
- 9 - 27
- 10 - 36
- 11 - 32
- 12 - 26
- 13 - 30
- 14 - 34
- 15 - 28
- 16 - 20
- 17 - 17
- 18 - 75
- 19 -
- 20 -

Summary on the right:

- 23
- 6
- 10
- 7
- 1
- 4
- 8
- 12
- 4

Final totals on the right:

- 39
- 12
- 24
- 5

