

Date: 11/22/2022 11:59:11 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757160000498214										
Name: E&E Canada Co. Ltd.		 (402)06757160000498214 175096										
Address: 10 Brigden Gate												
City/State/Zip: Georgetown, ON L7G0A3												
SID#: FOB: ☐												
SHIP TO		CARRIER NAME: Wal-Mart Fleet										
Name: Wal-Mart Regional DC - 7103 Location #: 7103		Trailer number:										
Address: 2401 SCM Way		Seal number(s): 46098324										
7103		SCAC: WALM										
City/State/Zip: Cornwall, ON K6H7S1		Pro Number:										
CID#: FOB: ☐												
Dept: 00022												
THIRD PARTY FREIGHT CHARGES BILL TO:												
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party										
Address:												
City/State/Zip:												
SPECIAL INSTRUCTIONS: Packing List is Attached ID 3024972 SO 161174		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect X 3rd Party										
		Master Bill of Lading: with attached underlying Bills of Lading <table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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	
5250544009	648	20	5545.23	Y N	11/28/2022	07103	0033	00022		
GRAND TOTAL	648	20	5545.23							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
573	ctns			5150.08		Comforters, Bedspreads	49017	200	
75	ctns			395.15		Sheet Set & Pillowcase	49390 Sub 4	175	
648				5545.23		GRAND TOTAL 648			

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.

30 NOV 2022 Gurmeh Singh

Order No.: 161174 Order Date: 11/21/2022 Customer: WALMARTCA Customer PO No.: 5250544009
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
030376603	WC10-493	675716893606	D 589-Greek Key- MS black color	EA	1	18	18	18	18
030376957	WC10-495	675716893668	K 589-Greek Key- MS black color	EA	1	37	37	37	37
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	32	16	32	16
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	133	133	133	133
031079003	WC10-635	086569213594	D Blue Ridge BIAB	EA	1	38	38	38	38
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	3	3	3	3
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Blk-MS(Mil	EA	1	142	142	142	142
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Blk-MS(Mil	EA	1	18	18	18	18
030220702	WC10-785	086569544667	Q 1169-Blossom- HT	EA	1	18	18	18	18
030220749	WC10-792	086569545404	D 1165-Princeton (Blush)-MS	EA	1	32	32	32	32
030221123	WC10-796	086569545671	D/Q 1166- Randall-MS	EA	1	44	44	44	44

Total Quantity Ordered: 864
Total Ordered: 648
Total Quantity Shipped: 864
Total Cartons Shipped: 648

Order No.: 161174	Order Date: 11/21/2022	Customer: WALMARTCA	Customer PO No.: 5250544009
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
030224154		WC10-805	086569549013	K Stripe-CAN	EA	1		3	3	3	3
03031730062		WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1		15	15	15	15
031730063		WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1		9	9	9	9
030375965		WC12-513	675716894351	K 604-Button Top- HT Duvet Cove	EA	2		16	8	16	8
030224799		WC13-803	086569548993	K 172-Buffalo Plaid-CAN	EA	2		12	6	12	6
030378029		WC14-466	675716892791	D/Q 600-Patch- MS(Patchwork- Nav	EA	2		28	14	28	14
030376066		WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2		20	10	20	10
030221974		WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2		18	9	18	9
030050733		WC20-623	086569208903	D 1020-Printed - CAN Sheet Set	EA	2		26	13	26	13
030050735		WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2		16	8	16	8
030050736		WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2		12	6	12	6

Total Quantity Ordered:	864
Total Ordered:	648
Total Quantity Shipped:	864
Total Cartons Shipped:	648

Order No.: 161174 Order Date: 11/21/2022 Customer: WALMARTCA Customer PO No.: 5250544009
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
030051071	WC20-627	086569208941	D 1020-Printed - CAN Sheet Set	EA	2	6	6	3	6	3
030051072	WC20-628	086569208958	Q1020-Printed - CAN Sheet Set	EA	2	12	12	6	12	6
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	68	68	17	68	17
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	32	32	8	32	8
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	36	36	9	36	9
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	20	20	5	20	5

Total Quantity Ordered: 864
Total Ordered: 648
Total Quantity Shipped: 864
Total Cartons Shipped: 648

16174

WALMARTCA - Pick List
B20221121101904

5250544009

Date: 2022-11-21 Time: 10:47 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 864
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 648/648
 Limited None Ship To: 7103



FC1376152505440091

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				18	TOR	BULK-019	1	18
WC10-495	K 589-Greek Key-MS black color				37	TOR	BULK-027	1	37
WC10-614	Q 1008-Raina (Blush)-MSK				32	TOR	BULK-012	2	16
WC10-619 4	D/Q 1018-Red Buffalo-CAN				133	TOR	BULK-038	1	133
WC10-635	D Blue Ridge BIAB				38	TOR	BULK-028	1	38
WC10-636	Q Blue Ridge BIAB				3	TOR	BULK-048	1	3
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				142	TOR	BULK-032	1	142
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil				18	TOR	BULK-034	1	18
WC10-785	Q 1169-Blossom-HT				18	TOR	BULK-051	1	18
WC10-792 1	D 1165-Princeton (Blush)-MS				32	TOR	BULK-040	1	32
WC10-796 1	D/Q 1166-Randall-MS				44	TOR	BULK-022	1	44
WC10-805	K Stripe-CAN				3	TOR	BULK-014	1	3
WC10-831	Q 1229-Tavi-HT Comforter Set				15	TOR	BULK-057	1	15
WC10-832	K 1229-Tavi-HT Comforter Set				9	TOR	BULK-085	1	9
WC12-513	K 604-Button Top-HT Duvet Cove				16	TOR	BULK-064	2	8
WC13-803	K 172-Buffalo Plaid-CAN				12	TOR	BULK-062	2	6
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav				28	TOR	BULK-054	2	14
WC14-511	K 606-Patch-HT Quilt Set				20	TOR	BULK-001	2	10
WC14-790	T 1168-Global Stripe-MS				18	TOR	BULK-007	2	9
WC20-623	D 1020-Printed -CAN Sheet Set				24	TOR	BC-11-A	2	12
WC20-623	D 1020-Printed -CAN Sheet Set				2	TOR	BB-28-B	2	1
WC20-624	Q 1020-Printed -CAN Sheet Set				16	TOR	BC-13-A	2	8
WC20-625	D 1020-Printed -CAN Sheet Set				12	TOR	BC-15-A	2	6
WC20-627	D 1020-Printed -CAN Sheet Set				6	TOR	BC-19-A	2	3
WC20-628	Q1020-Printed -CAN Sheet Set				12	TOR	BC-21-A	2	6
WC21-532	S 651-2pc Satin Pillowcase-CS				68	TOR	BULK-061	4	17
WC21-535	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-067	4	8
WC21-542	S 651-2pc Satin Pillowcase-CS				36	TOR	BULK-071	4	9
WC21-545	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-079	4	5

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