

Date: 9/1/2022 6:36:22 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: 06757160000497316



(402)06757160000497316

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): **46098999**

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
110 2882957
SO 156975 LOAD

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

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
7900428649	499	17	4769.70	Y	N	09/11/2022	6063A	0033	00022	
GRAND TOTAL	499	17	4769.70							

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(a) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
499	ctns			4769.70		Comforters, Bedspreads	49017	200	
499				4769.70		GRAND TOTAL	499		

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.

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.
Satvesh Singh 6-9-22

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156975

WALMARTCA - Pick List
B20220831101543

7960428649

Date: 2022-08-31 Time: 10:19 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 1071
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 791/791
Limited None Ship To: 6063A



FC1306179004286491

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-490	Q 589-Greek Key-MS red colorwa				103	TOR	BULK-014	1	103
WC10-494	Q 589-Greek Key-MS black color				71	TOR	BULK-015	1	71
WC10-494	Q 589-Greek Key-MS black color				22	TOR	BULK-016	1	22
WC10-620	K 1018-Red Buffalo-CAN				16	TOR	BULK-041	1	16
WC10-622	K 1019-Grey Chambray-CAN				18	TOR	BULK-035	1	18
WC10-636	Q Blue Ridge BIAB				132	TOR	BULK-004	1	132
WC10-636	Q Blue Ridge BIAB				66	TOR	ECBLK007	1	66
WC10-737	D/Q 1105-Kiss Pleat Comforter				8	TOR	BULK-014	1	8
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)				63	TOR	BULK-047	1	63
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil)				38	TOR	BULK-034	1	38
WC10-795	T 1166-Randall-MS				42	TOR	BULK-049	1	42
WC10-805	K Stripe-CAN				26	TOR	BULK-020	1	26
WC12-788	Q 1170-Lumi-HT				10	TOR	BULK-086	2	5
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				46	TOR	BULK-062	2	23
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				100	TOR	BULK-070	2	50
WC14-790	T 1168-Global Stripe-MS				20	TOR	BULK-007	2	10
WC14-791	D 1168-Global Stripe-MS				22	TOR	BULK-003	2	11
WC20-623	D 1020-Printed -CAN Sheet Set				18	TOR	BC-11-A	2	9
WC20-624	Q 1020-Printed -CAN Sheet Set				48	TOR	BC-13-A	2	24
WC20-627	D 1020-Printed -CAN Sheet Set				10	TOR	BC-19-A	2	5
WC20-629	Q 1021-Solid -CAN Sheet Set				4	TOR	BC-23-A	2	2
WC21-532	S 651-2pc Satin Pillowcase-CS				76	TOR	BULK-064	4	19
WC21-533	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-063	4	4
WC21-535	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-067	4	7
WC21-542	S 651-2pc Satin Pillowcase-CS				40	TOR	BULK-071	4	10
WC21-544	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-073	4	7

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1-10-30
 11-34
 12-28
 13-30
 14-30
 15-30
 16-30

17-19
 499

1-30
 2-42
 3-26
 4-32
 5-28
 6-37

7-42
 8-55
 9-
 10-292

Date: 9/1/2022 6:36:41 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: 06757160000497323

 (402)06757160000497323

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):
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
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached
 SO 156975 LOAD 2

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
7900428649	292	8	2428.57	Y	N	09/11/2022	6063A	0033	00022	
GRAND TOTAL	292	8	2428.57							

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	
205	ctns			1979.70		Comforters, Bedspreads	49017	200	
87	ctns			448.87		Sheet Set & Pillowcase	49390 Sub 4	175	
292				2428.57		GRAND TOTAL			

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 *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 of equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.
 6 SEP 2022

Order No.: 156975 Order Date: 08/31/2022 Customer: WALMARTCA Customer PO No.: 7900428649
 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
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	4	2	4	2
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	76	19	76	19
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	40	10	40	10
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7

Total Quantity Ordered: 572
Total Ordered: 292
Total Quantity Shipped: 572
Total Cartons Shipped: 292

36
19

156975

WALMARTCA - Pick List
B20220831101543

7900428649

Date: 2022-08-31 Time: 10:19 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 1071
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 791/791
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Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
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WC10-494	Q 589-Greek Key-MS black color				71	TOR	BULK-015	1	71
WC10-494	Q 589-Greek Key-MS black color				22	TOR	BULK-016	1	22
WC10-620	K 1018-Red Buffalo-CAN				16	TOR	BULK-041	1	16
WC10-622	K 1019-Grey Chambray-CAN				18	TOR	BULK-035	1	18
WC10-636	Q Blue Ridge BIAB				132	TOR	BULK-004	1	132
WC10-636	Q Blue Ridge BIAB				66	TOR	ECBLK007	1	66
WC10-737	D/Q 1105-Kiss Pleat Comforter				8	TOR	BULK-014	1	8
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)				63	TOR	BULK-047	1	63
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil)				38	TOR	BULK-034	1	38
WC10-795	T 1166-Randall-MS				42	TOR	BULK-049	1	42
WC10-805	K Stripe-CAN				26	TOR	BULK-020	1	26
WC12-788	Q 1170-Lumi-HT				10	TOR	BULK-086	2	5
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				46	TOR	BULK-062	2	23
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				100	TOR	BULK-070	2	50
WC14-790	T 1168-Global Stripe-MS				20	TOR	BULK-007	2	10
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WC21-542	S 651-2pc Satin Pillowcase-CS				40	TOR	BULK-071	4	10
WC21-544	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-073	4	7

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