

SHIP FROM

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

Bill of Lading Number: 06757160000497439



(402)06757160000497439

SHIP TO

Name: Wal-Mart Distribution Center - Location #: 7102
 7102
 Address: 6800 Maritz Drive
 7102
 City/State/Zip: Mississauga, ON L5W 1W2
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Wal-Mart Fleet

Trailer number: _____

Seal number(s): K1461553

SCAC: WALM

Pro Number: _____

2V1152

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

ID 2006410

SO K57443

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

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
0100670422	864	26	6733.14	Y N	09/18/2022	07102	0033	00022	
GRAND TOTAL	864	26	6733.14						

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
818	ctns			6469.44		Comforters, Bedspreads	49017	200
46	ctns			263.70		Sheet Set & Pillowcase	49390 Sub 4	175
864				6733.14		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.

[Shipper Signature]

[Carrier Signature]
 20/9/22

Order No.: 157493 Order Date: 09/12/2022 Customer: WALMARTCA Customer PO No.: 0100670422
 PO Type No.: 0033 Location No.: 7102 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 DISTRIBUTION CENTER - 7102
6800 MARITZ DRIVE
MISSISSAUGA, ON L5W 1W2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030376959	WC10-490	675716893620	Q 589-Greek Key- MS red colorwa	EA	1	69	69	69	69
030376957	WC10-495	675716893668	K 589-Greek Key- MS black color	EA	1	36	36	36	36
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	8	4	8	4
031079055	WC10-622	086569208835	K 1019-Grey Chambray-CAN	EA	1	24	24	24	24
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	13	13	13	13
031079278	WC10-737	086569379580	D/Q 1105-Kiss Pleat Comforter	EA	1	38	38	38	38
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Blk-MS(Mil	EA	1	56	56	56	56
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	164	164	164	164
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	299	299	299	299
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	22	22	22	22
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	30	30	30	30

Total Quantity Ordered: 1019
Total Ordered: 864
Total Quantity Shipped: 1019
Total Cartons Shipped: 864

Order No.: 157493 Order Date: 09/12/2022 Customer: WALMARTCA Customer PO No.: 0100670422
 PO Type No.: 0033 Location No.: 7102 Dept. No.: 00022

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SHIP TO:

WAL-MART DISTRIBUTION CENTER - 7102
6800 MARITZ DRIVE
MISSISSAUGA, ON L5W 1W2

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030375965	WC12-513	675716894351	K 604-Button Top- HT Duvet Cove	EA	2	50	25	50	25
031079307	WC14-741	086569372987	Q 1107-Quilt Plaid-MS(Alden) Q	EA	2	20	10	20	10
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	56	28	56	28
030050733	WC20-623	086569208903	D 1020-Printed - CAN Sheet Set	EA	2	18	9	18	9
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	10	5	10	5
030051072	WC20-628	086569208958	Q1020-Printed - CAN Sheet Set	EA	2	22	11	22	11
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
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	20	5	20	5

Total Quantity Ordered: 1019
Total Ordered: 864
Total Quantity Shipped: 1019
Total Cartons Shipped: 864

157493

WALMARTCA - Pick List

B20220912091659

0100670422

Date: 2022-09-12 Time: 9:24 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 1019
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 864/864
 Limited None Ship To: 7102



FC1315101006704221

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				69	TOR	BULK-014	1	69
WC10-495	K 589-Greek Key-MS black color				36	TOR	BULK-021	1	36
WC10-614	Q 1008-Raina (Blush)-MSK				8	TOR	BULK-043	2	4
WC10-622	K 1019-Grey Chambray-CAN				24	TOR	BULK-035	1	24
WC10-637	K Blue Ridge BIAB				13	TOR	BULK-025	1	13
WC10-737	D/Q 1105-Kiss Pleat Comforter				38	TOR	BULK-005	1	38
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil				56	TOR	BULK-034	1	56
WC10-795	T 1166-Randall-MS				164	TOR	BULK-033	1	164
WC10-796	D/Q 1166-Randall-MS				202	TOR	BULK-022	1	202
WC10-796	D/Q 1166-Randall-MS				97	TOR	BULK-048	1	97
WC10-804	D/Q Stripe-CAN				22	TOR	BULK-028	1	22
WC10-832	K 1229-Tavi-HT Comforter Set				30	TOR	BULK-085	1	30
WC12-513	K 604-Button Top-HT Duvet Cove				50	TOR	BULK-059	2	25
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				20	TOR	BULK-062	2	10
WC14-791	D 1168-Global Stripe-MS				56	TOR	BULK-003	2	28
WC20-623	D 1020-Printed -CAN Sheet Set				18	TOR	BC-11-A	2	9
WC20-626	Q 1020-Printed -CAN Sheet Set				10	TOR	BC-17-A	2	5
WC20-628	Q1020-Printed -CAN Sheet Set				22	TOR	BC-21-A	2	11
WC21-536	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-069	4	7
WC21-542	S 651-2pc Satin Pillowcase-CS				36	TOR	BULK-071	4	9
WC21-543	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-074	4	5

Handwritten notes and calculations:

- 1-13 = 30
- 14 - 27
- 15 - 28
- 16 - ~~29~~ 31
- 17 - 26
- 18 - 42
- 19 - 42
- 20 - 42
- 21 - ~~20~~ 40
- 22 - 30
- 23 - 27
- 24 - 32
- 25 - 46
- 26 - 61

16
5

