

Date: 2/7/2023 10:10:19 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000498757
Name: E&E Canada Co. Ltd.		 (402)06757160000498757
Address: 10 Brigden Gate		
City/State/Zip: Georgetown, ON L7G0A3		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet
Name: Wal-Mart Regional DC - 7103	Location #: 7103	Trailer number:
Address: 2401 SCM Way		Seal number(s): 46098393
7103		SCAC: WALM
City/State/Zip: Cornwall, ON K6H7S1		Pro Number:
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Name:		
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS: Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
<div style="font-size: 2em; font-family: cursive;">SO 164622</div>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM	10:12	AM
	PM		10:42
			AM
			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
6950800065	527	17	4406.13	Y	N	02/13/2023	07103	0033	00022	
GRAND TOTAL	527	17	4406.13							

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	
467	ctns			4035.43		Comforters, Bedspreads	49017	200	
60	ctns			370.70		Sheet Set & Pillowcase	49390 Sub 4	175	
527				4406.13		GRAND TOTAL	527		

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 properly 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 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.: 164622 Order Date: 02/06/2023 Customer: WALMARTCA Customer PO No.: 6950800065
 PO Type No.: 0033 Location No.: 7103 Dept. No.: 00022

SHIP FROM:
 E&E CANADA CO. LTD.
 10 BRIGDEN GATE
 GEORGETOWN, ON L7G0A3

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
030376957	WC10-495	675716893668	K 589-Greek Key-MS black color	EA	1	18	18	18	18
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	44	22	44	22
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	50	50	50	50
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	17	17	17	17
031079055	WC10-622	086569208835	K 1019-Grey Chambray-CAN	EA	1	3	3	3	3
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	32	32	32	32
031079310	WC10-640	086569213655	T Kiss Pleat Comforter Set	EA	1	20	20	20	20
03079013	WC10-641	086569213662	D/Q Kiss Pleat Comforter Set	EA	1	27	27	27	27
031079278	WC10-737	086569379580	D/Q 1105-Kiss Pleat Comforter	EA	1	15	15	15	15
031079261	WC10-739	086569379610	Q 1106-BIAB Buffalo Blk-MS(Mil	EA	1	88	88	88	88
030220702	WC10-785	086569544667	Q 1169-Blossom-HT	EA	1	10	10	10	10

Total Quantity Ordered: 733
Total Ordered: 527
Total Quantity Shipped: 733
Total Cartons Shipped: 527

Order No.: 164622 Order Date: 02/06/2023 Customer: WALMARTCA Customer PO No.: 6950800065
 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
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	6	6	6	6
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	32	32	32	32
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	31	31	31	31
031730062	WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1	26	26	26	26
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	26	13	26	13
030375965	WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2	26	13	26	13
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	22	11	22	11
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	28	14	28	14
031079307	WC14-741	086569372987	Q 1107-Quilt Plaid-MS(Alden) Q	EA	2	38	19	38	19
030050735	WC20-624	086569208910	Q 1020-Printed - CAN Sheet Set	EA	2	14	7	14	7
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	10	5	10	5

Total Quantity Ordered: 733
Total Ordered: 527
Total Quantity Shipped: 733
Total Cartons Shipped: 527

Order No.: 164622 Order Date: 02/06/2023 Customer: WALMARTCA Customer PO No.: 6950800065
 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	8	4	8	4
030051072	WC20-628	086569208958	Q1020-Printed - CAN Sheet Set	EA	2	8	4	8	4
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	18	9	18	9
030050732	WC20-630	086569208972	K 1021-Solid - CAN Sheet Set	EA	2	8	4	8	4
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	8	2	8	2
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	20	5	20	5
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	52	13	52	13

Total Quantity Ordered: 733
Total Ordered: 527
Total Quantity Shipped: 733
Total Cartons Shipped: 527

169622

WALMARTCA - Pick List
B20230206085950

6950800065

Date: 2023-02-06 Time: 9:08 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 733



Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 527/527

FC1426169508000651

Limited None Ship To: 7103

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-495	K 589-Greek Key-MS black color				18	TOR	BULK-027	1	18
WC10-613	T 1008-Raina (Blush)-MSK				44	TOR	BULK-014	2	22
WC10-619	D/Q 1018-Red Buffalo-CAN				50	TOR	BULK-038	1	50
WC10-621	D/Q 1019-Grey Chambray-CAN				17	TOR	BULK-002	1	17
WC10-622	K 1019-Grey Chambray-CAN				3	TOR	ECBLK009	1	3
WC10-636	Q Blue Ridge BIAB				32	TOR	BULK-047	1	32
WC10-640	T Kiss Pleat Comforter Set				20	TOR	BULK-018	1	20
WC10-641	D/Q Kiss Pleat Comforter Set				27	TOR	BULK-031	1	27
WC10-737	D/Q 1105-Kiss Pleat Comforter				15	TOR	BULK-046	1	15
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)				88	TOR	BULK-040	1	88
WC10-785	Q 1169-Blossom-HT				10	TOR	BULK-051	1	10
WC10-794	K 1165-Princeton (Blush)-MS				6	TOR	BULK-043	1	6
WC10-795	T 1166-Randall-MS				32	TOR	BULK-033	1	32
WC10-796	D/Q 1166-Randall-MS				31	TOR	BULK-022	1	31
WC10-831	Q 1229-Tavi-HT Comforter Set				26	TOR	BULK-004	1	26
WC12-512	D/Q 604-Button Top-HT Duvet				26	TOR	BULK-076	2	13
WC12-513	K 604-Button Top-HT Duvet Cove				26	TOR	BULK-059	2	13
WC14-510	Q 606-Patch-HT Quilt Set				22	TOR	BULK-015	2	11
WC14-511	K 606-Patch-HT Quilt Set				28	TOR	BULK-001	2	14
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				38	TOR	BULK-084	2	19
WC20-624	Q 1020-Printed -CAN Sheet Set				14	TOR	BC-13-A	2	7
WC20-626	Q 1020-Printed -CAN Sheet Set				10	TOR	BC-17-A	2	5
WC20-627	D 1020-Printed -CAN Sheet Set				8	TOR	BC-19-A	2	4
WC20-628	Q1020-Printed -CAN Sheet Set				8	TOR	BC-21-A	2	4
WC20-629	Q 1021-Solid -CAN Sheet Set				18	TOR	BC-23-A	2	9
WC20-630	K 1021-Solid -CAN Sheet Set				8	TOR	BC-25-A	2	4
WC21-533	S 651-2pc Satin Pillowcase-CS				8	TOR	BULK-063	4	2
WC21-535	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-065	4	5
WC21-544	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-075	4	7
WC21-545	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-075	4	13

Handwritten notes and checkmarks below the table:

- 1 - 18 ✓
- 2 - 23 ✓
- 3 - 30 ✓
- 4 - ~~40~~ 40 ✓
- 5 - 30 ✓
- 6 - 32 ✓
- 7 - 30 ✓
- 8 - 30 ✓
- 9 - 30 ✓
- 10 - 32 ✓
- 11 - 31 ✓
- 12 - 26 ✓
- 13 - 16 ✓
- 14 - 24 ✓
- 15 - 19 ✓
- 16 - 80 ✓
- 17 - 30 ✓

Additional handwritten marks: 46, 20, 20

