


Date: 1/25/2023 11:20:45 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000498696
Name: E&E Canada Co. Ltd.		 (402)06757160000498696
Address: 10 Brigden Gate		
City/State/Zip: Georgetown, ON L7G0A3		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet
Name: SCM DC 6063A - ASM DIS	Location #: 6063A	Trailer number:
Address: 3400 - 39th Avenue N.E.		Seal number(s): 46098365
6063A		SCAC: WALM
City/State/Zip: Calgary, AB T1Y 7J4		Pro Number:
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

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

SPECIAL INSTRUCTIONS:
Packing List is Attached

SO 164250

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	11:07	11:22
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits 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
5500800031	505	17	4619.85	Y	N	02/05/2023	6063A	0033	00022	
GRAND TOTAL	505	17	4619.85							

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	
439	ctns			4243.01		Comforters, Bedspreads	49017		200
66	ctns			376.84		Sheet Set & Pillowcase	49390 Sub 4		175
505				4619.85		GRAND TOTAL			

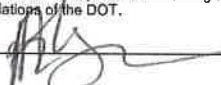
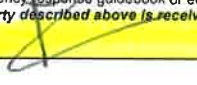
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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: <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. Property described above is received in good order, except as noted.  30/01/23
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Order No.: 164250 Order Date: 01/25/2023 Customer: WALMARTCA Customer PO No.: 5500800031
 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
030376958	WC10-489	675716893590	D 589-Greek Key-MS red colorwa	EA	1	33	33	33	33
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	67	67	67	67
030376915	WC10-494	675716893637	Q 589-Greek Key-MS black color	EA	1	117	117	117	117
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	24	12	24	12
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	26	13	26	13
031079026	WC10-620	086569208811	K 1018-Red Buffalo-CAN	EA	1	25	25	25	25
031079055	WC10-622	086569208835	K 1019-Grey Chambray-CAN	EA	1	1	1	1	1
031079003	WC10-635	086569213594	D Blue Ridge BIAB	EA	1	19	19	19	19
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	16	16	16	16
031079310	WC10-640	086569213655	T Kiss Pleat Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 710
 Total Ordered: 505
 Total Quantity Shipped: 710
 Total Cartons Shipped: 505

Order No.: 164250 Order Date: 01/25/2023 Customer: WALMARTCA Customer PO No.: 5500800031
 PO Type No.: 0033 Location No.: 6063A Dept. No.: 00022

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 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
031079276	WC10-736	086569379573	T 1105-Kiss Pleat Cornforter Se	EA	1	2	2	2	2
030220745	WC10-786	086569544674	K 1169-Blossom-HT	EA	1	9	9	9	9
030220749	WC10-792	086569545404	D 1165-Princeton (Blush)-MS	EA	1	36	36	36	36
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	3	3	3	3
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	26	13	26	13
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	10	5	10	5
031079307	WC14-741	086569372987	Q 1107-Quilt Plaid-MS(Alden) Q	EA	2	30	15	30	15
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	22	11	22	11
030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	6	3	6	3
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	18	9	18	9
030051071	WC20-627	086569208941	D 1020-Printed - CAN Sheet Set	EA	2	12	6	12	6

Total Quantity Ordered: 710
Total Ordered: 505
Total Quantity Shipped: 710
Total Cartons Shipped: 505

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 PO Type No.: 0033 Location No.: 6063A Dept. No.: 00022

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SHIP TO:
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 CALGARY, AB T1Y 7J4

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030050732	WC20-630	086569208972	K 1021-Solid - CAN Sheet Set	EA	2	26	13	26	13
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	44	11	44	11
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	68	17	68	17

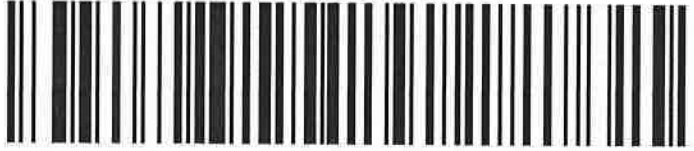
Total Quantity Ordered: 710
 Total Ordered: 505
 Total Quantity Shipped: 710
 Total Cartons Shipped: 505

164250

WALMARTCA - Pick List
B20230125084959

5500800031

Date: 2023-01-25 Time: 8:56 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 710
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 505/505
 Limited None Ship To: 6063A



FC1420155008000311

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				33	TOR	BULK-024	1	33
WC10-491	K 589-Greek Key-MS red colorwa				30	TOR	BULK-032	1	30
WC10-493	D 589-Greek Key-MS black color				67	TOR	BULK-019	1	67
WC10-494	Q 589-Greek Key-MS black color				117	TOR	BULK-052	1	117
WC10-613	T 1008-Raina (Blush)-MSK				24	TOR	BULK-014	2	12
WC10-614	Q 1008-Raina (Blush)-MSK				26	TOR	BULK-011	2	13
WC10-620	K 1018-Red Buffalo-CAN				25	TOR	BULK-039	1	25
WC10-622	K 1019-Grey Chambray-CAN				1	TOR	ECBLK009	1	1
WC10-635	D Blue Ridge BIAB				19	TOR	BULK-029	1	19
WC10-637	K Blue Ridge BIAB				16	TOR	BULK-020	1	16
WC10-640	T Kiss Pleat Comforter Set				12	TOR	BULK-049	1	12
WC10-736	T 1105-Kiss Pleat Comforter Se				2	TOR	BULK-008	1	2
WC10-786	K 1169-Blossom-HT				9	TOR	BULK-045	1	9
WC10-792	D 1165-Princeton (Blush)-MS				36	TOR	BULK-041	1	36
WC10-794	K 1165-Princeton (Blush)-MS				3	TOR	BULK-043	1	3
WC12-512	D/Q 604-Button Top-HT Duvet				26	TOR	BULK-058	2	13
WC14-511	K 606-Patch-HT Quilt Set				10	TOR	BULK-001	2	5
WC14-741	Q 1107-Quilt Plaid-MS(Alden) Q				30	TOR	BULK-084	2	15
WC14-790	T 1168-Global Stripe-MS				22	TOR	BULK-021	2	11
WC20-625	D 1020-Printed -CAN Sheet Set				6	TOR	BC-15-A	2	3
WC20-626	Q 1020-Printed -CAN Sheet Set				18	TOR	BC-17-A	2	9
WC20-627	D 1020-Printed -CAN Sheet Set				12	TOR	BC-19-A	2	6
WC20-630	K 1021-Solid -CAN Sheet Set				26	TOR	BC-25-A	2	13
WC21-532	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-061	4	7
WC21-542	S 651-2pc Satin Pillowcase-CS				44	TOR	BULK-069	4	11
WC21-545	S 651-2pc Satin Pillowcase-CS				68	TOR	BULK-075	4	17

Handwritten notes below the table:

1 - 27	7 - 30	13 - 21
2 - 30	8 - 30	14 - 16
3 - 30	9 - 26	15 - 28 25
4 - 30	10 - 26	16 - 26
5 - 30	11 - 19	17 - 79
6 - 30	12 - 30	

