

Date: 5/18/2023 7:10:47 AM

Bill Of Lading

SHIP FROM

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

FOB:

SHIP TO

Name: Wal-Mart Distribution Center - Location #: 7101
 Address: 3400 39th Ave Ne
 City/State/Zip: Calgary, AB T1Y7J4
 CID#: _____
 Dept: 00022

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
 Packing List is Attached

80 167328

Bill of Lading Number: 06757160000499419



CARRIER NAME: Wal-Mart Fleet

Trailer number:

Seal number(s):

SCAC: WALM

Pro Number:

BEAU541515

46098290

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	09:07 AM	10:00 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
3050830077	600	19	5680.01	Y N	05/28/2023	07101	0033	00022	
GRAND TOTAL	600	19	5680.01						

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
544	ctns			5273.93		Comforters, Bedspreads	49017	200
56	ctns			406.08		Sheet Set & Pillowcase	49390 Sub 4	175
600				5680.01		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: \$ 600
 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.

[Handwritten Signature] 23 MAY 2023

Order No.: 167328 Order Date: 05/17/2023 Customer: WALMARTCA Customer PO No.: 3050830077
 PO Type No.: 0033 Location No.: 7101 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 - 7101
 3400 39TH AVE NE
 CALGARY, AB T1Y7J4

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	17	17	17	17
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	16	8	16	8
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	22	22	22	22
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	22	22	22	22
031079003	WC10-635	086569213594	D Blue Ridge BIAB	EA	1	18	18	18	18
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	40	40	40	40
031079310	WC10-640	086569213655	T Kiss Pleat Comforter Set	EA	1	4	4	4	4
031079278	WC10-737	086569379580	D/Q 1105-Kiss Pleat Comforter	EA	1	27	27	27	27
031079261	WC10-739	086569379510	Q 1106-BIAB Buffalo Blk-MS(Mil	EA	1	125	125	125	125
030220702	WC10-785	086569544667	Q 1169-Blossom-HT	EA	1	42	42	42	42

Total Quantity Ordered: 788
Total Ordered: 600
Total Quantity Shipped: 788
Total Cartons Shipped: 600

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 PO Type No.: 0033 Location No.: 7101 Dept. No.: 00022

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

SHIP TO:
 WAL-MART CANADA CORP.
 WAL-MART DISTRIBUTION CENTER - 7101
 3400 39TH AVE NE
 CALGARY, AB T1Y7J4

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030220745	WC10-786	086569544674	K 1169-Blossom-HT	EA	1	23	23	23	23
030221047	WC10-795	086569545626	T 1166-Randall-MS	EA	1	14	14	14	14
030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	7	7	7	7
031730062	WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1	36	36	36	36
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	30	30	30	30
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	22	11	22	11
030220747	WC12-789	086569544971	K 1170-Lumi-HT	EA	2	20	10	20	10
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	44	22	44	22
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	36	18	36	18
031079308	WC14-742	086569372994	K 1107-Quilt Plaid-MS(Alden) Q	EA	2	34	17	34	17
030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	28	14	28	14

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Total Cartons Shipped: 600

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 PO Type No.: 0033 Location No.: 7101 Dept. No.: 00022

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BILL TO:

WAL-MART CANADA CORP.
PO BOX 666 STATION A
TORONTO, ON M5W1G2

SHIP TO:

WAL-MART DISTRIBUTION CENTER - 7101
3400 39TH AVE NE
CALGARY, AB T1Y7J4

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030050733	WC20-623	086569208903	D 1020-Printed - CAN Sheet Set	EA	2	4	2	4	2
030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	18	9	18	9
030050929	WC20-626	086569208934	Q 1020-Printed - CAN Sheet Set	EA	2	26	13	26	13
030051071	WC20-627	086569208941	D 1020-Printed - CAN Sheet Set	EA	2	6	3	6	3
030051072	WC20-628	086569208958	Q1020-Printed - CAN Sheet Set	EA	2	14	7	14	7
030050732	WC20-630	086569208972	K 1021-Solid - CAN Sheet Set	EA	2	12	6	12	6
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	20	5	20	5

Total Quantity Ordered: 788
Total Ordered: 600
Total Quantity Shipped: 788
Total Cartons Shipped: 600

167328

WALMARTCA - Pick List
B20230517090718

3050830077

Date: 2023-05-17 Time: 9:12 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 788
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 600/600
 Limited None Ship To: 7101



FC1488130508300771

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				17	TOR	BULK-026	1	17
WC10-613	T 1008-Raina (Blush)-MSK				16	TOR	BULK-012	2	8
WC10-619	D/Q 1018-Red Buffalo-CAN				22	TOR	BULK-038	1	22
WC10-621	D/Q 1019-Grey Chambray-CAN				17	TOR	BULK-046	1	17
WC10-622	K 1019-Grey Chambray-CAN				22	TOR	BULK-049	1	22
WC10-635	D Blue Ridge BIAB				18	TOR	BULK-036	1	18
WC10-636	Q Blue Ridge BIAB				40	TOR	BULK-040	1	40
WC10-640	T Kiss Pleat Comforter Set				4	TOR	BULK-018	1	4
WC10-737	D/Q 1105-Kiss Pleat Comforter				27	TOR	BULK-053	1	27
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)				125	TOR	BULK-025	1	125
WC10-785	Q 1169-Blossom-HT				42	TOR	BULK-051	1	42
WC10-786	K 1169-Blossom-HT				23	TOR	BULK-045	1	23
WC10-795	T 1166-Randall-MS				14	TOR	BULK-033	1	14
WC10-804	D/Q Stripe-CAN				7	TOR	BULK-028	1	7
WC10-831	Q 1229-Tavi-HT Comforter Set				36	TOR	BULK-050	1	36
WC10-832	K 1229-Tavi-HT Comforter Set				30	TOR	BULK-055	1	30
WC12-512	D/Q 604-Button Top-HT Duvet				22	TOR	BULK-057	2	11
WC12-789	K 1170-Lumi-HT				20	TOR	BULK-072	2	10
WC14-510	Q 606-Patch-HT Quilt Set				44	TOR	BULK-015	2	22
WC14-511	K 606-Patch-HT Quilt Set				36	TOR	BULK-001	2	18
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				34	TOR	BULK-084	2	17
WC14-791	D 1168-Global Stripe-MS				28	TOR	BULK-028	2	14
WC20-623	D 1020-Printed -CAN Sheet Set				4	TOR	BC-11-A	2	2
WC20-625	D 1020-Printed -CAN Sheet Set				18	TOR	BC-15-A	2	9
WC20-626	Q 1020-Printed -CAN Sheet Set				26	TOR	BC-17-A	2	13
WC20-627	D 1020-Printed -CAN Sheet Set				6	TOR	BC-19-A	2	3
WC20-628	Q1020-Printed -CAN Sheet Set				14	TOR	BC-21-A	2	7
WC20-630	K 1021-Solid -CAN Sheet Set				12	TOR	BC-25-A	2	6
WC21-535	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-063	4	4
WC21-543	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-070	4	7
WC21-544	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-073	4	5

Handwritten notes and calculations:

- 1-7 - 30
- 8 - 27
- 9 - 31
- 10 - 30
- 11 - 36
- 12 - 29
- 13 - 28
- 14 - 26
- 15 - 27
- 16 - 24
- 17 - 24
- 18 - 31
- 19 - 77
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- 24
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