

Date: 7/6/2023 6:10:07 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: 06757160000499822



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

CARRIER NAME: Wal-Mart Fleet
 Trailer number: **TCN4 628013**
 Seal number(s): **46098271**
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 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached
SO 168565
ID 3365335

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	9:12 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
3050830258	587	20	4934.36	Y	N	07/16/2023	07101	0033	00022	
GRAND TOTAL	587	20	4934.36							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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	
536	ctns			4672.01		Comforters, Bedspreads	49017	200	
51	ctns			262.35		Sheet Set & Pillowcase	49390 Sub 4	175	
587				4934.36		GRAND TOTAL	587		

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

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.

JULY 10, 23

Order No.: 168565 Order Date: 07/05/2023 Customer: WALMARTCA Customer PO No.: 3050830258
 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
030376958	WC10-489	675716893590	D 589-Greek Key-MS red colorwa	EA	1	50	50	50	50
030376959	WC10-490	675716893620	Q 589-Greek Key-MS red colorwa	EA	1	70	70	70	70
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	40	40	40	40
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	56	28	56	28
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	17	17	17	17
031079033	WC10-621	086569208828	D/Q 1019-Grey Chambray-CAN	EA	1	3	3	3	3
031079013	WC10-641	086569213662	D/Q Kiss Pleat Comforter Set	EA	1	60	60	60	60
031079276	WC10-736	086569379573	T 1105-Kiss Pleat Comforter Se	EA	1	22	22	22	22
031079278	WC10-737	086569379580	D/Q 1105-Kiss Pleat Comforter	EA	1	46	46	46	46
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Blk-MS(Mil	EA	1	10	10	10	10
030220745	WC10-786	086569544674	K 1169-Blossom-HT	EA	1	12	12	12	12

Total Quantity Ordered: 775
Total Ordered: 587
Total Quantity Shipped: 775
Total Cartons Shipped: 587

Order No.: 168565 Order Date: 07/05/2023 Customer: WALMARTCA Customer PO No.: 3050830258
 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

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
	030221123	WC10-796	086569545571	D/Q 1166-Randall-MS	EA	1	80	80	80	80
	030223656	WC10-804	086569549006	D/Q Stripe-CAN	EA	1	4	4	4	4
	030224154	WC10-805	086569549013	K Stripe-CAN	EA	1	7	7	7	7
	031730062	WC10-831	086569947284	Q 1229-Tavi-HT Cornforter Set	EA	1	24	24	24	24
	031730063	WC10-832	086569947291	K 1229-Tavi-HT Cornforter Set	EA	1	12	12	12	12
	030220746	WC12-788	086569544827	Q 1170-Lumi-HT	EA	2	12	6	12	6
	030220747	WC12-789	086569544971	K 1170-Lumi-HT	EA	2	10	5	10	5
	030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	18	9	18	9
	030223654	WC14-791	086569545190	D 1168-Global Stripe-MS	EA	2	62	31	62	31
	030050736	WC20-625	086569208927	D 1020-Printed - CAN Sheet Set	EA	2	4	2	4	2
	030051071	WC20-627	086569208941	D 1020-Printed - CAN Sheet Set	EA	2	8	4	8	4
	030051072	WC20-628	086569208958	Q 1020-Printed - CAN Sheet Set	EA	2	24	12	24	12

Total Quantity Ordered: 775
Total Ordered: 587
Total Quantity Shipped: 775
Total Cartons Shipped: 587

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

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 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
030050731	WC20-629	086569208965	Q 1021-Solid - CAN Sheet Set	EA	2	8	4	8	4
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
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	16	4	16	4
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	8	2	8	2
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	20	5	20	5

Total Quantity Ordered: 775
Total Ordered: 587
Total Quantity Shipped: 775
Total Cartons Shipped: 587

168565

WALMARTCA - Pick List
B20230705092842

3050830258

Date: 2023-07-05 Time: 9:30 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 775
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 587/587
 Limited None Ship To: 7101



FC1525130508302581

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				50	TOR	BULK-029	1	50
WC10-490	Q 589-Greek Key-MS red colorwa				70	TOR	BULK-006	1	70
WC10-493	D 589-Greek Key-MS black color				40	TOR	BULK-027	1	40
WC10-613	T 1008-Raina (Blush)-MSK				56	TOR	BULK-012	2	28
WC10-619	D/Q 1018-Red Buffalo-CAN				17	TOR	BULK-038	1	17
WC10-621	D/Q 1019-Grey Chambray-CAN				3	TOR	BULK-045	1	3
WC10-641	D/Q Kiss Pleat Comforter Set				60	TOR	BULK-002	1	60
WC10-736	T 1105-Kiss Pleat Comforter Se				22	TOR	BULK-022	1	22
WC10-737	D/Q 1105-Kiss Pleat Comforter				46	TOR	BULK-044	1	46
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil				10	TOR	BULK-034	1	10
WC10-786	K 1169-Blossom-HT				12	TOR	BULK-025	1	12
WC10-796	D/Q 1166-Randall-MS				80	TOR	BULK-081	1	80
WC10-804	D/Q Stripe-CAN				4	TOR	BULK-007	1	4
WC10-805	K Stripe-CAN				7	TOR	BULK-014	1	7
WC10-831	Q 1229-Tavi-HT Comforter Set				24	TOR	BULK-050	1	24
WC10-832	K 1229-Tavi-HT Comforter Set				12	TOR	BULK-055	1	12
WC12-788	Q 1170-Lumi-HT				12	TOR	BULK-069	2	6
WC12-789	K 1170-Lumi-HT				10	TOR	BULK-072	2	5
WC14-511	K 606-Patch-HT Quilt Set				18	TOR	BULK-001	2	9
WC14-791	D 1168-Global Stripe-MS				62	TOR	BULK-028	2	31
WC20-625	D 1020-Printed -CAN Sheet Set				4	TOR	BC-15-A	2	2
WC20-627	D 1020-Printed -CAN Sheet Set				8	TOR	BC-19-A	2	4
WC20-628	Q1020-Printed -CAN Sheet Set				24	TOR	BC-21-A	2	12
WC20-629	Q 1021-Solid -CAN Sheet Set				8	TOR	BC-23-A	2	4
WC21-532	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-058	4	7
WC21-533	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-060	4	4
WC21-535	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-063	4	4
WC21-542	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-068	4	7
WC21-544	S 651-2pc Satin Pillowcase-CS				8	TOR	BULK-074	4	2
WC21-545	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-076	4	5

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 13 - 28
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16 - 16
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 20 - 62

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