


Date: 11/1/2023 11:21:46 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000501112
Name: E&E Canada Co. Ltd.		 (402)06757160000501112
Address: 10 Brigen Gate		
City/State/Zip: Georgetown, ON L7G0A3		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet
Name: Wal-Mart Distribution Center - Location #: 7102		Trailer number:
Address: 6800 Maritz Drive		Seal number(s): 46098878
City/State/Zip: Mississauga, ON L5W 1W2		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>						
Name:								
Address:								
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)						
SPECIAL INSTRUCTIONS: ID 500098073 Packing List is Attached SO 173974		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td></td> <td>2:25 AM</td> <td>3:00 AM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time		2:25 AM	3:00 AM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time						
	2:25 AM	3:00 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
6150801166	617	21	5469.07	Y	N	11/07/2023	07102	0033	00022	
GRAND TOTAL	617	21	5469.07							



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 350</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
595	ctns			5333.76		Comforters, Bedspreads	49017	200	
22	ctns			135.31		Sheet Set & Pillowcase	49260 Sub 3	250	
617				5469.07		GRAND TOTAL			

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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property 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 checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input 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>  11/01/2023
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Order No.: 173974 Order Date: 10/30/2023 Customer: WALMARTCA Customer PO No.: 6150801166
 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	90	90	90	90
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	90	90	90	90
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	56	28	56	28
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	20	10	20	10
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	27	27	27	27
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	70	70	70	70
031079310	WC10-640	086569213655	T Kiss Pleat Comforter Set	EA	1	10	10	10	10
031079013	WC10-641	086569213662	D/Q Kiss Pleat Comforter Set	EA	1	50	50	50	50
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Blk-MS(Mil	EA	1	16	16	16	16
030220702	WC10-785	086569544667	Q 1169-Blossom-HT	EA	1	36	36	36	36
030220745	WC10-786	086569544674	K 1169-Blossom-HT	EA	1	4	4	4	4

Total Quantity Ordered: 803
 Total Ordered: 617
 Total Quantity Shipped: 803
 Total Cartons Shipped: 617

Order No.: 173974 Order Date: 10/30/2023 Customer: WALMARTCA Customer PO No.: 6150801166
 PO Type No.: 0033 Location No.: 7102 Dept. No.: 00022

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

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
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	3	3	3	3
031730062	WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1	30	30	30	30
050352234	WC10-941	022164222449	K 1380-Manor-MP (4 Corn)	EA	1	23	23	23	23
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	46	23	46	23
030375965	WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2	44	22	44	22
030220747	WC12-789	086569544971	K 1170-Lumi-HT	EA	2	6	3	6	3
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	4	2	4	2
050236594	WC14-1036	022164282924	Quilt Mini Set	EA	2	42	21	42	21
030378029	WC14-466	675716892791	D/Q 600-Patch-MS(Patchwork-Nav	EA	2	20	10	20	10
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	14	7	14	7
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	40	20	40	20

Total Quantity Ordered: 803
Total Ordered: 617
Total Quantity Shipped: 803
Total Cartons Shipped: 617

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 PO Type No.: 0033 Location No.: 7102 Dept. No.: 00022

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

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
050226936	WC20-1020	022164282665	Q 1430-BC Cotton SS-CAN (Moose)	EA	2	4	2	4	2
050226938	WC20-1022	022164282689	Q 1431-BC Cotton SS-CAN (Plaid)	EA	2	14	7	14	7
050226933	WC20-1023	022164282696	F 1431-BC Cotton SS-CAN (Plaid)	EA	2	2	1	2	1
050226934	WC20-1024	022164282702	Q 1431-BC Cotton SS-CAN (Plaid)	EA	2	6	3	6	3
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	4	1	4	1

Total Quantity Ordered: 803
Total Ordered: 617
Total Quantity Shipped: 803
Total Cartons Shipped: 617

173794 173974

WALMARTCA - Pick List
B20231030100919

6150801166

Date: 2023-10-31 Time: 4:08 AM
 Pick Type.: Carton Total Pallets.:
 Total Orders: 1 Total Item Qty: 803
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 617/617
 Limited None Ship To: 7102



FC1643161508011661

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC20-1020	Q 1430-BC Cotton SS-CAN (Moose)				4	TOR	BA-12-A	2	2
WC20-1022	Q 1431-BC Cotton SS-CAN (Plaid)				14	TOR	BA-15-A	2	7
WC20-1023	F 1431-BC Cotton SS-CAN (Plaid)				2	TOR	BA-18-A	2	1
WC20-1024	Q 1431-BC Cotton SS-CAN (Plaid)				6	TOR	BA-20-A	2	3
WC14-511	K 606-Patch-HT Quilt Set				14	TOR	BULK-001	2	7
WC10-640	T Kiss Pleat Comforter Set				10	TOR	BULK-003	1	10
WC14-1036	Quilt Mini Set				42	TOR	BULK-003	2	21
WC10-490 3	Q 589-Greek Key-MS red color/wa				90	TOR	BULK-005	1	90
WC10-613	T 1008-Raina (Blush)-MSK				56	TOR	BULK-011	2	28
WC10-614	Q 1008-Raina (Blush)-MSK				20	TOR	BULK-011	2	10
WC14-790	T 1168-Global Stripe-MS				40	TOR	BULK-021	2	20
WC10-785 1	Q 1169-Blossom-HT				36	TOR	BULK-025	1	36
WC10-641 2	D/Q Kiss Pleat Comforter Set				50	TOR	BULK-026	1	50
WC10-493 3	D 589-Greek Key-MS black color				90	TOR	BULK-027	1	90
WC10-786	K 1169-Blossom-HT				4	TOR	BULK-028	1	4
WC10-941	K 1380-Manor-MP(4 Com)				23	TOR	BULK-033	1	23
WC10-636 2	Q Blue Ridge BIAB				70	TOR	BULK-038	1	70
WC10-619	D/Q 1018-Red Buffalo-CAN				27	TOR	BULK-039	1	27
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav)				20	TOR	BULK-042	2	10
WC10-794	K 1165-Princeton (Blush)-MS				3	TOR	BULK-043	1	3
WC10-831 1	Q 1229-Tavi-HT Comforter Set				30	TOR	BULK-050	1	30
WC12-512	D/Q 604-Button Top-HT Duvet				46	TOR	BULK-057	2	23
WC12-513	K 604-Button Top-HT Duvet Cove				44	TOR	BULK-059	2	22
WC21-533	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-060	4	4
WC13-802	D/Q 172-Buffalo Plaid-CAN				4	TOR	BULK-061	2	2
WC21-542	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-066	4	4
WC12-789	K 1170-Lumi-HT				6	TOR	BULK-067	2	3
WC21-543	S 651-2pc Satin Pillowcase-CS				4	TOR	BULK-068	4	1
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil				16	TOR	BULK-082	1	16

Handwritten notes and circled numbers:
 1-12 - 30
 13 - 25
 14 - 17
 15 - 30
 16 - 23
 17 - 27
 18 - 20 (466/785/783-)
 19 - 24
 20 - 88
 21 - 14 (788/789)

13 - (25) 4 613

21 1036

(17) 511/604