


Date: 11/28/2023 9:20:43 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000501488
Name: E&E Canada Co. Ltd.		 (402)06757160000501488
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 Distribution Center - Location #: 7102		Trailer number:
Address: 6800 Maritz Drive		Seal number(s): <b>46098387</b>
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: (freight charges are prepaid unless marked otherwise)  Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party
Name:		
Address:		
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)

SPECIAL INSTRUCTIONS: <b>ID 500127280</b> Packing List is Attached  <b>SO 176586</b>			Appointment Time: _____ AM Actual Driver Arrival Time: <b>11:35</b> AM Driver Departure Time: <b>12:20</b> AM
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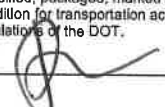
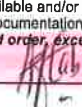
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6150801263	567	18	5063.73	Y	N	12/04/2023	07102	0033	00022	
<b>GRAND TOTAL</b>	<b>567</b>	<b>18</b>	<b>5063.73</b>							

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 380</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
531	ctns			4926.21		Comforters, Bedspreads	49017	200	
36	ctns			137.52		Sheet Set & Pillowcase	49260 Sub 3	250	
567				5063.73		<b>GRAND TOTAL</b>			

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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<b>SHIPPER SIGNATURE / DATE</b> 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. 	<b>Trailer Loaded: Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <b>Dec 04, 2023</b> 
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Order No.: 176586      Order Date: 11/27/2023      Customer: WALMARTCA      Customer PO No.: 6150801263  
 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
030376958	WC10-489	675716893590	D 589-Greek Key-MS red colorwa	EA	1	14	14	14	14
030376959	WC10-490	675716893620	Q 589-Greek Key-MS red colorwa	EA	1	120	120	120	120
031079026	WC10-620	086569208811	K 1018-Red Buffalo-CAN	EA	1	23	23	23	23
031079013	WC10-641	086569213862	D/Q Kiss Pleat Comforter Set	EA	1	40	40	40	40
031079276	WC10-736	086569379573	T 1105-Kiss Pleat Comforter Se	EA	1	11	11	11	11
031079278	WC10-737	086569379580	D/Q 1105-Kiss Pleat Comforter	EA	1	20	20	20	20
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Bik-MS(Mil	EA	1	109	109	109	109
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Bik-MS(Mil	EA	1	18	18	18	18
030220745	WC10-786	086569544874	K 1169-Blossom-HT	EA	1	14	14	14	14
030220789	WC10-793	086569545435	Q 1165-Princeton (Blush)-MS	EA	1	50	50	50	50
030221035	WC10-794	086569545565	K 1165-Princeton (Blush)-MS	EA	1	4	4	4	4

**Total Quantity Ordered: 717**  
**Total Ordered: 567**  
**Total Quantity Shipped: 717**  
**Total Cartons Shipped: 567**

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 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
030221123	WC10-796	086569545671	D/Q 1166-Randall-MS	EA	1	20	20	20	20
031730062	WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1	6	6	6	6
050352227	WC10-934	022164222371	Q 1377-Aubrey-MP(4 Com) Black	EA	1	16	16	16	16
050352234	WC10-941	022164222449	K 1380-Manor-MP (4 Com)	EA	1	4	4	4	4
030220746	WC12-788	086569544827	Q 1170-Lumi-HT	EA	2	12	6	12	6
050352239	WC12-962	0221642223934	1382-Dobby Stripe DCS-MP Black	EA	2	8	4	8	4
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	18	9	18	9
050236593	WC14-1035	022164282917	Quilt Mini Set	EA	2	30	15	30	15
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	16	8	16	8
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	6	3	6	3
031079308	WC14-742	086569372994	K 1107-Quilt Plaid-MS(Alden) Q	EA	2	18	9	18	9

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030221974	WC14-790	086569545138	T 1168-Global Stripe-MS	EA	2	16	8	16	8
050226935	WC20-1019	022164282658	F 1430-BC Cotton SS-CAN (Moose)	EA	2	2	1	2	1
050226938	WC20-1022	022164282689	Q 1431-BC Cotton SS-CAN (Plaid)	EA	2	4	2	4	2
050226931	WC20-1025	022164282719	Q 1429-BC Cotton SS-CAN (YD Ch)	EA	2	14	7	14	7
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	24	6	24	6
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	48	12	48	12
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	12	3	12	3
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	20	5	20	5

**Total Quantity Ordered: 717**  
**Total Ordered: 567**  
**Total Quantity Shipped: 717**  
**Total Cartons Shipped: 567**

176586

WALMARTCA - Pick List  
B20231127085405

6150801263

Date: 2023-11-27 Time: 9:03 AM  
Pick Type.: Carton Total Pallets.:  
Total Orders: 1 Total Item Qty: 717  
Pick List Creation Status: Completed  
Pick list Total Ctns/Batch Total Ctns: 567/567  
Limited None Ship To: 7102



FC1680161508012631

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC20-1019	F 1430-BC Cotton SS-CAN (Moose)				2	TOR	BA-10-A	2	1
WC20-1022	Q 1431-BC Cotton SS-CAN (Plaid)	1-5-30			4	TOR	BA-15-A	2	2
WC20-1025	Q 1429-BC Cotton SS-CAN (YD Ch)				14	TOR	BA-22-A	2	7
WC12-962	1382-Dobby Stripe DCS-MP Black	6-31			8	TOR	BA-25-A	2	4
WC14-1035	Quilt Mini Set				30	TOR	BC-16-A	2	15
WC14-511	K 606-Patch-HT Quilt Set	7-36			6	TOR	BULK-001	2	3
WC10-490 4	Q 589-Greek Key-MS red colorwa				120	TOR	BULK-004	1	120
WC10-736	T 1105-Kiss Pleat Comforter Se				11	TOR	BULK-008	1	11
WC14-510	Q 606-Patch-HT Quilt Set	8-36			16	TOR	BULK-015	2	8
WC14-790	T 1168-Global Stripe-MS				16	TOR	BULK-021	2	8
WC10-737	D/Q 1105-Kiss Pleat Comforter				20	TOR	BULK-023	1	20
WC10-786	K 1169-Blossom-HT	9-36			14	TOR	BULK-028	1	14
WC10-831	Q 1229-Tavi-HT Comforter Set				6	TOR	BULK-032	1	6
WC10-941	K 1380-Manor-MP(4 Com)				4	TOR	BULK-033	1	4
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil)	10-29			18	TOR	BULK-034	1	18
WC10-620	K 1018-Red Buffalo-CAN				23	TOR	BULK-037	1	23
WC10-794	K 1165-Princeton (Blush)-MS	11-28			4	TOR	BULK-043	1	4
WC10-793	Q 1165-Princeton (Blush)-MS				50	TOR	BULK-044	1	50
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				18	TOR	BULK-046	2	9
WC10-796	D/Q 1166-Randall-MS				20	TOR	BULK-049	1	20
WC10-934	Q 1377-Aubrey-MP(4 Com) Black	12-30			16	TOR	BULK-050	1	16
WC10-489	D 589-Greek Key-MS red colorwa				14	TOR	BULK-054	1	14
WC21-532	S 651-2pc Satin Pillowcase-CS	13-27			24	TOR	BULK-057	4	6
WC21-533	S 651-2pc Satin Pillowcase-CS				48	TOR	BULK-060	4	12
WC13-802	D/Q 172-Buffalo Plaid-CAN				18	TOR	BULK-061	2	9
WC21-536	S 651-2pc Satin Pillowcase-CS				12	TOR	BULK-064	4	3
WC12-788	Q 1170-Lumi-HT	14-26			12	TOR	BULK-065	2	6
WC21-542	S 651-2pc Satin Pillowcase-CS				20	TOR	BULK-066	4	5
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil)	15-39			109	TOR	BULK-082	1	109
WC10-641	D/Q Kiss Pleat Comforter Set				40	TOR	BULK-085	1	40

Handwritten notes below the table:  
16-23  
17-20  
18-53 56

