


Date: 6/11/2024 6:53:55 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000503277
Name: E&E Canada Co. Ltd.		 (402)06757160000503277
Address: 10 Brigden Gate		
City/State/Zip: Georgelown, 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>46048591</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:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Name: _____		
Address: _____		
City/State/Zip: _____		Appointment Time _____ AM
SPECIAL INSTRUCTIONS: <b>ID 500283318</b> Packing List is Attached <b>SO 182701</b>		Actual Driver Arrival Time <b>7:55</b> AM Driver Departure Time <b>2:55</b> 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
6150801934	514	14	4159.56	Y	N	06/16/2024	07102	0033	00022	
<b>GRAND TOTAL</b>	<b>514</b>	<b>14</b>	<b>4159.56</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 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
462	ctns			3900.59		Comforters, Bedspreads	49017		200
52	ctns			258.97		Sheet Set & Pillowcase	49260 Sub 3		250
514				4159.56		<b>GRAND TOTAL</b>	<b>514</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 _____"	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> 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> <small>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.</small> 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>  <b>06/14/24</b>
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Order No.: 182701      Order Date: 06/10/2024      Customer: WALMARTCA      Customer PO No.: 6150801934  
 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
030376960	WC10-491	675716893651	K 589-Greek Key-MS red colorwa	EA	1	19	19	19	19
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	24	12	24	12
031079003	WC10-635	086569213594	D Blue Ridge BIAB	EA	1	54	54	54	54
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	20	20	20	20
031079310	WC10-640	086569213655	T Kiss Pleat Comforter Set	EA	1	126	126	126	126
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Blk-MS(Mil)	EA	1	36	36	36	36
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Blk-MS(Mil)	EA	1	10	10	10	10
031730062	WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1	30	30	30	30
050352227	WC10-934	022164222371	Q 1377-Aubrey-MP(4 Com) Black	EA	1	5	5	5	5
050352230	WC10-937	022164222401	K 1378-Adelphia-MP(4 Com)	EA	1	2	2	2	2

**Total Quantity Ordered: 690**  
**Total Ordered: 514**  
**Total Quantity Shipped: 690**  
**Total Cartons Shipped: 514**

Order No.: 182701      Order Date: 06/10/2024      Customer: WALMARTCA      Customer PO No.: 6150801934  
 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
050352233	WC10-940	022164222432	Q 1380-Manor- MP(4 Corn)	EA	1	8	8	8	8
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	36	18	36	18
030375965	WC12-513	675716894351	K 604-Button Top- HT Duvet Cove	EA	2	28	14	28	14
030220746	WC12-788	086569544827	Q 1170-Lumi-HT	EA	2	12	6	12	6
030220747	WC12-789	086569544971	K 1170-Lumi-HT	EA	2	4	2	4	2
050352239	WC12-962	0221642223934	1382-Dobby Stripe DCS-MP Black	EA	2	10	5	10	5
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	4	2	4	2
031079308	WC14-742	086569372994	K 1107-Quilt Plaid-MS(Alden) Q	EA	2	6	3	6	3
050226935	WC20-1019	022164282658	F 1430-BC Cotton SS-CAN (Moose)	EA	2	8	4	8	4
050226938	WC20-1022	022164282689	Q 1431-BC Cotton SS-CAN (Plaid)	EA	2	12	6	12	6
050226931	WC20-1025	022164282719	Q 1429-BC Cotton SS-CAN (YD Ch)	EA	2	6	3	6	3

**Total Quantity Ordered: 690**  
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**SHIP TO:**

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 6800 MARITZ DRIVE  
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
050352243	WC20-946	022164222494	Sheet Set	EA	2	14	7	14	7
050352244	WC20-947	022164222500	Sheet Set	EA	2	2	1	2	1
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
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	12	3	12	3
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	56	14	56	14

Total Quantity Ordered: 690  
 Total Ordered: 514  
 Total Quantity Shipped: 690  
 Total Cartons Shipped: 514

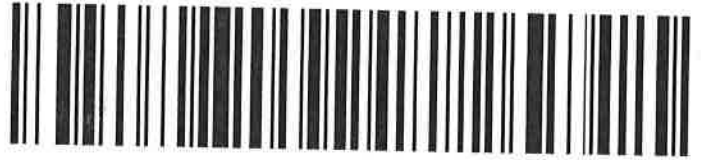
182701

WALMARTCA - Pick List

B20240610092019

6150801934

Date: 2024-06-10 Time: 9:23 AM  
 Pick Type.: Carton Total Pallets.:  
 Total Orders: 1 Total Item Qty: 690  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 514/514  
 Limited None Ship To: 7102



FC1850161508019341

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Qty to Pick	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-490	3 Q 589-Greek Key-MS red colorwa				90	TOR	BULK-081	1	90
WC10-491	K 589-Greek Key-MS red colorwa				19	TOR	BULK-008	1	19
WC10-613	T 1008-Raina (Blush)-MSK				24	TOR	BULK-049	2	12
WC10-635	D Blue Ridge BIAB				54	TOR	BULK-024	1	54
WC10-637	K Blue Ridge BIAB				20	TOR	BULK-053	1	20
WC10-640	T Kiss Pleat Comforter Set				128	TOR	BULK-054	1	128
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil)				36	TOR	BULK-017	1	36
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil)				10	TOR	BULK-019	1	10
WC10-831	Q 1229-Tavi-HT Comforter Set				30	TOR	BULK-034	1	30
WC10-934	Q 1377-Aubrey-MP(4 Com) Black				5	TOR	BULK-038	1	5
WC10-937	K 1378-Adelphia-MP(4 Com)				2	TOR	BULK-036	1	2
WC10-940	Q 1380-Manor-MP(4 Com)				8	TOR	BULK-040	1	8
WC12-512	D/Q 604-Button Top-HT Duvet				36	TOR	BULK-080	2	18
WC12-513	K 604-Button Top-HT Duvet Cove				28	TOR	BULK-056	2	14
WC12-788	Q 1170-Lumi-HT				12	TOR	BULK-062	2	6
WC12-789	K 1170-Lumi-HT				4	TOR	BULK-064	2	2
WC12-962	1382-Dobby Stripe DCS-MP Black				10	TOR	BULK-074	2	5
WC13-802	D/Q 172-Buffalo Plaid-CAN				4	TOR	BULK-066	2	2
WC14-742	K 1107-Quilt Plaid-MS(Alden) Q				6	TOR	BULK-026	2	3
WC20-1019	F 1430-BC Cotton SS-CAN (Moose)				8	TOR	BA-14-A	2	4
WC20-1022	Q 1431-BC Cotton SS-CAN (Plaid)				12	TOR	BA-11-A	2	6
WC20-1025	Q 1429-BC Cotton SS-CAN (YD Ch)				6	TOR	BB-13-A	2	3
WC20-946	Sheet Set				14	TOR	BC-16-A	2	7
WC20-947	Sheet Set				2	TOR	BC-18-A	2	1
WC21-536	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-071	4	7
WC21-542	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-073	4	7
WC21-544	S 651-2pc Satin Pillowcase-CS				12	TOR	BULK-077	4	3
WC21-545	S 651-2pc Satin Pillowcase-CS				56	TOR	BULK-079	4	14

47.

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