

Date: 9/5/2024 10:11:07 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: 06757160000504069



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

DFSU 707531

Trailer number:

Seal number(s): 4600185 28

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

Packing List is Attached

SO 184149

Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM
8:30 9:15

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
3050831749	543	17	4930.05	Y N	09/15/2024	07101	0033	00022	
GRAND TOTAL	543	17	4930.05						

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
463	ctns			4376.59		Comforters, Bedspreads	49017	200
80	ctns			553.46		Sheet Set & Pillowcase	49260 Sub 3	250
543				4930.05		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: 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 property 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.

Signature: [Handwritten Signature] Date: 9/5/24

Order No.: 184149 Order Date: 09/04/2024 Customer: WALMARTCA Customer PO No.: 3050831749
 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	20	20	20	20
030376959	WC10-490	675716893620	Q 589-Greek Key-MS red colorwa	EA	1	150	150	150	150
030376960	WC10-491	675716893651	K 589-Greek Key-MS red colorwa	EA	1	27	27	27	27
031079025	WC10-619	086569208804	D/Q 1018-Red Buffalo-CAN	EA	1	30	30	30	30
031079026	WC10-620	086569208811	K 1018-Red Buffalo-CAN	EA	1	13	13	13	13
031079013	WC10-641	086569213662	D/Q Kiss Pleat Comforter Set	EA	1	60	60	60	60
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Bik-MS(Mil)	EA	1	27	27	27	27
050527274	WC10-892	022164157109	TXL Aqua	EA	2	2	1	2	1
050352225	WC10-932	022164222357	Q 1377-Aubrey-MP(4 Com) Navy	EA	1	8	8	8	8
050352228	WC10-935	022164222388	K 1377-Aubrey-MP(4 Com) Black	EA	1	8	8	8	8

Total Quantity Ordered: 732
 Total Ordered: 543
 Total Quantity Shipped: 732
 Total Cartons Shipped: 543

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
050352232	WC10-939	022164222425	K 1379-Windham- MP(4 Com)	EA	1	5	5	5	5
050352233	WC10-940	022164222432	Q 1380-Manor- MP(4 Com)	EA	1	4	4	4	4
050352234	WC10-941	022164222449	K 1380-Manor-MP (4 Com)	EA	1	4	4	4	4
050352237	WC12-960	022164223910	1382-Dobby Stripe DCS-MP Grey	EA	2	8	4	8	4
030224788	WC13-802	086569548986	D/Q 172-Buffalo Plaid-CAN	EA	2	6	3	6	3
030224799	WC13-803	086569548993	K 172-Buffalo Plaid-CAN	EA	2	6	3	6	3
030378029	WC14-466	675716892791	D/Q 600-Patch- MS(Patchwork- Nav	EA	2	28	14	28	14
030376066	WC14-511	675716894276	K 606-Patch-HT Quilt Set	EA	2	8	4	8	4
031079307	WC14-741	086569372987	Q 1107-Quilt Plaid-MS(Alden) Q	EA	2	36	18	36	18
050226936	WC20-1020	022164282665	Q 1430-BC Cotton SS-CAN (Moose)	EA	2	10	5	10	5

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050226937	WC20-1021	022164282672	F 1431-BC Cotton SS-CAN (Plaid)	EA	2	14	7	14	7
050226931	WC20-1025	022164282719	Q 1429-BC Cotton SS-CAN (YD Ch)	EA	2	22	11	22	11
050226932	WC20-1026	022164282726	K 1429-BC Cotton SS-CAN (YD Ch)	EA	2	22	11	22	11
050352241	WC20-944	022164222470	Sheet Set	EA	2	10	5	10	5
050352242	WC20-945	022164222487	Sheet Set	EA	2	12	6	12	6
050352243	WC20-946	022164222494	Sheet Set	EA	2	8	4	8	4
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	56	14	56	14
030400805	WC21-545	0865699001627	S 651-2pc Satin Pillowcase-CS	EA	4	68	17	68	17

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