

# 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: 06757160000506698



**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: 253304

Seal number(s): 46098909

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 (check box)

**SPECIAL INSTRUCTIONS:**

Packing List is Attached

SO 190173

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	7:25 AM	8:05 AM

**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
3050832704	201	5	1522.46	Y N	05/25/2025	07101	0033	00022	
<b>GRAND TOTAL</b>	201	5	1522.46						

**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
141	ctns			1397.06		Comforters, Bedspreads	49017	200
60	ctns			125.40		Sheet Set & Pillowcase	49260-3	250
201				1522.46		<b>GRAND TOTAL</b>	201	

Where the rate is dependent on value, shippers are required to state 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.

Signature: \_\_\_\_\_ Date: May 16/2025

Order No.: 190173      Order Date: 05/14/2025      Customer: WALMARTCA      Customer PO No.: 3050832704  
 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
030376959	WC10-490	675716893620	Q 589-Greek Key-MS red colorwa	EA	1	20	20	20	20
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	11	11	11	11
030376915	WC10-494	675716893637	Q 589-Greek Key-MS black color	EA	1	20	20	20	20
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	30	15	30	15
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	24	12	24	12
031079003	WC10-635	086569213594	D Blue Ridge BIAB	EA	1	18	18	18	18
031079006	WC10-636	086569213600	Q Blue Ridge BIAB	EA	1	20	20	20	20
031079062	WC10-831	086569947284	Q 1229-Tavi-HT Comforter Set	EA	1	13	13	13	13
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	12	12	12	12
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	28	7	28	7

Total Quantity Ordered: 408  
 Total Ordered: 201  
 Total Quantity Shipped: 408  
 Total Cartons Shipped: 201

Order No.: 190173      Order Date: 05/14/2025      Customer: WALMARTCA      Customer PO No.: 3050832704  
 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:**

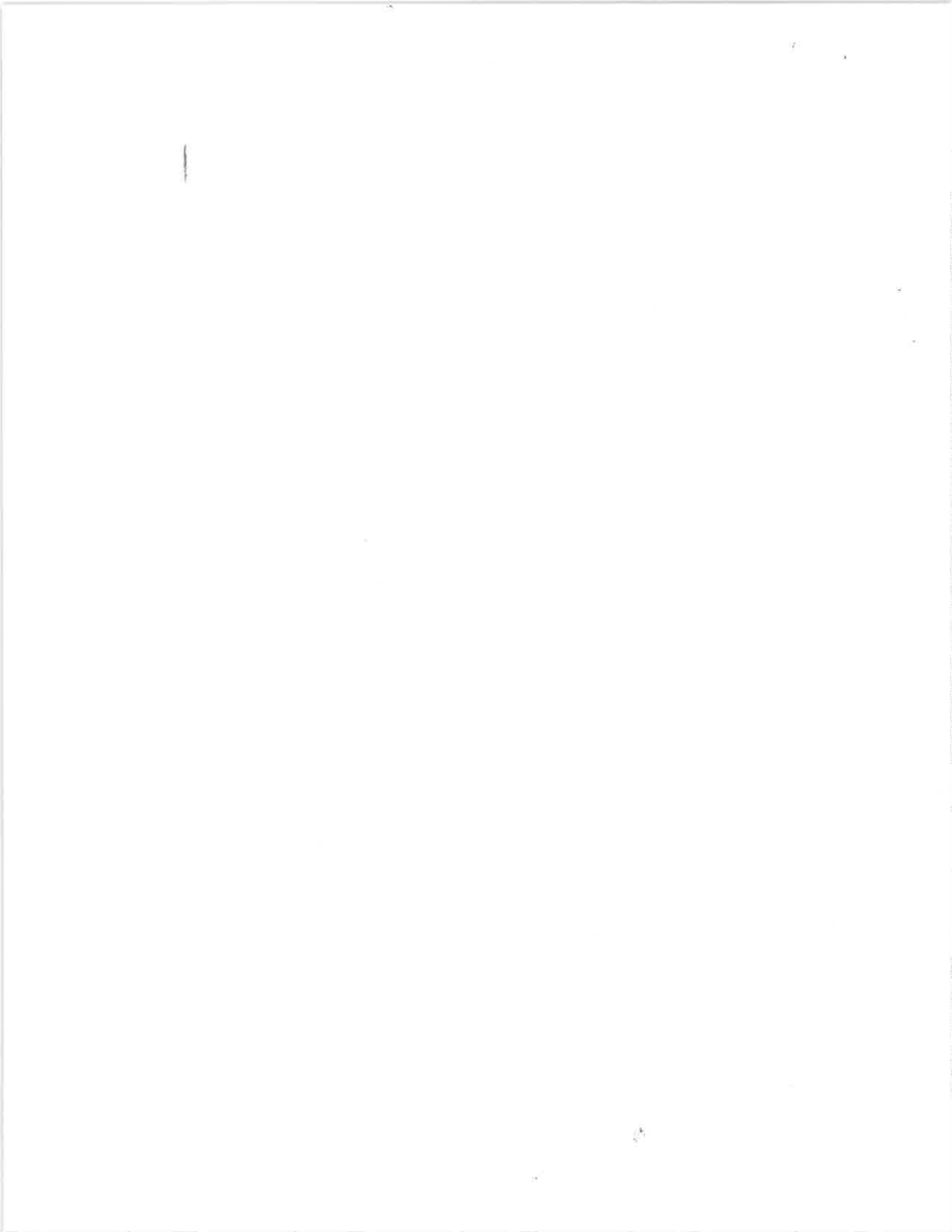
WAL-MART CANADA CORP.  
 PO BOX 666 STATION A  
 TORONTO, ON M5W1G2

**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
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	52	13	52	13
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	44	11	44	11
030400808	WC21-544	086569001610	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	48	12	48	12

Total Quantity Ordered: 408  
 Total Ordered: 201  
 Total Quantity Shipped: 408  
 Total Cartons Shipped: 201



190173

WALMARTCA - Pick List  
B20250514051117

3050832704

Date: 2025-05-14 Time: 8:12 AM  
 Pick Type.: Carton Total Pallets.:  
 Total Orders: 1 Total Item Qty: 408  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 201/201  
 Limited None Ship To: 7101



FC2177130508327041

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Qty to Pick	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-490	Q 589-Greek Key-MS red colorwa		1-30		20	TOR	BULK-082	1	20
WC10-493	D 589-Greek Key-MS black color				11	TOR	BULK-022	1	11
WC10-494	Q 589-Greek Key-MS black color		2-30		20	TOR	BULK-037	1	20
WC10-613	T 1008-Raina (Blush)-MSK				30	TOR	BULK-024	2	15
WC10-614	Q 1008-Raina (Blush)-MSK				24	TOR	BULK-025	2	12
WC10-635	D Blue Ridge BIAB		3-29		18	TOR	BULK-022	1	18
WC10-636	Q Blue Ridge BIAB				20	TOR	BULK-043	1	20
WC10-831	Q 1229-Tavi-HT Comforter Set				13	TOR	BULK-042	1	13
WC10-832	K 1229-Tavi-HT Comforter Set				12	TOR	BULK-038	1	12
WC21-532	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-057	4	7
WC21-533	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-059	4	7
WC21-535	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-061	4	13
WC21-536	S 651-2pc Satin Pillowcase-CS				12	TOR	BULK-063	4	3
WC21-542	S 651-2pc Satin Pillowcase-CS				44	TOR	BULK-065	4	11
WC21-544	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-069	4	7
WC21-545	S 651-2pc Satin Pillowcase-CS				48	TOR	BULK-071	4	12

① 490 - 20 } 30  
 494 - 10  
 2. 636 - 20 } 30  
 494 - 10  
 3. 613 - 15 } 24  
 614 - 9  
 4. 635 - 14 } 29  
 493 - 11

5 832 - 12  
 831 - 13  
 545/42/45/1  
 246/32  
 44  
 65/11  
 3  
 7  
 19

