


# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000506780
Name: E&E Canada Co. Ltd.		 (402)06757160000506780
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 Regional DC - 7103	Location #: 7103	Trailer number: <b>2531070</b>
Address: 2401 SCM Way RR 1		Seal number(s): _____
City/State/Zip: Cornwall, ON K6H7S1		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 00106757160000300620
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  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 (check box)
Name: _____		
Address: _____		
City/State/Zip: _____		
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time: _____ AM/PM Actual Driver Arrival Time: <b>8:25</b> AM/PM Driver Departure Time: <b>8:45</b> AM/PM
<p style="font-size: 2em; font-family: cursive;">SO 190292</p>		

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
6950802964	319	9	2811.16	Y	N	06/02/2025	07103	0033	00022	
<b>GRAND TOTAL</b>	<b>319</b>	<b>9</b>	<b>2811.16</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	
193	ctns			2045.26		Comforters, Bedspreads	49017		200
126	ctns			765.90		Sheet Set & Pillowcase	49260-3		250
319				2811.16		<b>GRAND TOTAL 319</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.

<b>SHIPPER SIGNATURE / DATE</b> 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 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> 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>319 Pcs MAY 30/25</b>

Order No.: 190292      Order Date: 05/26/2025      Customer: WALMARTCA      Customer PO No.: 6950802964  
 PO Type No.: 0033      Location No.: 7103      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 REGIONAL DC - 7103  
 2401 SCM WAY RR 1  
 CORNWALL, ON K6H7S1

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	21	21	21	21
030376960	WC10-491	675716893651	K 589-Greek Key-MS red colorwa	EA	1	26	26	26	26
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	24	12	24	12
031079011	WC10-637	086569213624	K Blue Ridge BIAB	EA	1	38	38	38	38
031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Blk-MS(Mil)	EA	1	22	22	22	22
031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Blk-MS(Mil)	EA	1	31	31	31	31
031730063	WC10-832	086569947291	K 1229-Tavi-HT Comforter Set	EA	1	1	1	1	1
050527274	WC10-892	022164157109	TXL Aqua	EA	2	22	11	22	11
050527275	WC10-893	022164157116	D Aqua	EA	2	8	4	8	4
050525523	WC10-895	022164157130	D Jayla	EA	2	2	1	2	1
050352229	WC10-936	022164222395	Q 1378-Adelphia-MP(4 Com)	EA	1	12	12	12	12
050352230	WC10-937	022164222401	K 1378-Adelphia-MP(4 Com)	EA	1	4	4	4	4

Total Quantity Ordered: 593  
 Total Ordered: 319  
 Total Quantity Shipped: 593  
 Total Cartons Shipped: 319

Order No.: 190292      Order Date: 05/26/2025      Customer: WALMARTCA      Customer PO No.: 6950802964  
 PO Type No.: 0033      Location No.: 7103      Dept. No.: 00022

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

**SHIP TO:**  
 WAL-MART REGIONAL DC - 7103  
 2401 SCM WAY RR 1  
 CORNWALL, ON K6H7S1

Customer	SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
	050352231	WC10-938	022164222418	Q 1379-Windham- MP(4 Com)	EA	1	7	7	7	7
	050352235	WC10-942	022164222456	Q 1381- Rhapsody-MP(4 Com)	EA	1	3	3	3	3
	050226933	WC20-1023	022164282696	F 1431-BC Cotton SS-CAN (Plaid)	EA	2	30	15	30	15
	050226934	WC20-1024	022164282702	Q 1431-BC Cotton SS-CAN (Plaid)	EA	2	50	25	50	25
	050475474	WC20-1117	022164412710	K Sheet Set	EA	2	8	4	8	4
	050352241	WC20-944	022164222470	Sheet Set	EA	2	24	12	24	12
	050352242	WC20-945	022164222487	Sheet Set	EA	2	4	2	4	2
	050352244	WC20-947	022164222500	Sheet Set	EA	2	4	2	4	2
	050352248	WC20-951	022164222548	Sheet Set	EA	2	12	6	12	6
	050715818	WC21-1162	022164533156	SPC Pillowcase Pair	EA	4	52	13	52	13
	031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	56	14	56	14
	031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7

**Total Quantity Ordered: 593**  
**Total Ordered: 319**  
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 PO Type No.: 0033      Location No.: 7103      Dept. No.: 00022

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 10 BRIGDEN GATE  
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**BILL TO:**

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 PO BOX 666 STATION A  
 TORONTO, ON M5W1G2

**SHIP TO:**

WAL-MART REGIONAL DC - 7103  
 2401 SCM WAY RR 1  
 CORNWALL, ON K6H7S1

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	24	6	24	6
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	24	6	24	6
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	56	14	56	14

Total Quantity Ordered: 593  
 Total Ordered: 319  
 Total Quantity Shipped: 593  
 Total Cartons Shipped: 319

190292

WALMARTCA - Pick List  
B20250526080515

6950802964

Date: 2025-05-26 Time: 8:19 AM  
 Pick Type.: Carton Total Pallets.:  
 Total Orders: 1 Total Item Qty: 593  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 319/319  
 Limited None Ship To: 7103



FC2186169508029641

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				21	TOR	BULK-082	1	21
WC10-491	K 589-Greek Key-MS red colorwa	1	- 30		26	TOR	BULK-044	1	26
WC10-614	Q 1008-Raina (Blush)-MSK				24	TOR	BULK-025	2	12
WC10-637	K Blue Ridge BIAB				38	TOR	BULK-043	1	38
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil	2	- 30		22	TOR	BULK-017	1	22
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil				31	TOR	BULK-045	1	31
WC10-832	K 1229-Tavi-HT Comforter Set	3	- 27		1	TOR	BULK-038	1	1
WC10-892	TXL Aqua				22	TOR	BULK-023	2	11
WC10-893	D Aqua	4	- 30		8	TOR	BULK-016	2	4
WC10-895	D Jayla				2	TOR	BULK-015	2	1
WC10-936	Q 1378-Adelphia-MP(4 Com)				12	TOR	BULK-026	1	12
WC10-937	K 1378-Adelphia-MP(4 Com)	5	- 27		4	TOR	BULK-026	1	4
WC10-938	Q 1379-Windham-MP(4 Com)				7	TOR	BULK-026	1	7
WC10-942	Q 1381-Rhapsody-MP(4 Com)				3	TOR	BULK-027	1	3
WC20-1023	F 1431-BC Cotton SS-CAN (Plaid				30	TOR	BULK-070	2	15
WC20-1024	Q 1431-BC Cotton SS-CAN (Plaid	6	23		26	TOR	BULK-069	2	13
WC20-1024	Q 1431-BC Cotton SS-CAN (Plaid	7	27 22		24	TOR	BB-23-B	2	12
WC20-1117	K Sheet Set				8	TOR	BULK-058	2	4
WC20-944	Sheet Set				24	TOR	BULK-060	2	12
WC20-945	Sheet Set	8	- 67		4	TOR	BULK-062	2	2
WC20-947	Sheet Set				4	TOR	BULK-064	2	2
WC20-951	Sheet Set				12	TOR	BULK-066	2	6
WC21-1162	SPC Pillowcase Pair				52	TOR	BB-18-B	4	13
WC21-532	S 651-2pc Satin Pillowcase-CS				24	TOR	BULK-057	4	6
WC21-532	S 651-2pc Satin Pillowcase-CS	9	- 60		32	TOR	BB-22-B	4	8
WC21-533	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-059	4	7
WC21-535	S 651-2pc Satin Pillowcase-CS				24	TOR	BULK-061	4	6
WC21-536	S 651-2pc Satin Pillowcase-CS				24	TOR	BULK-063	4	6
WC21-545	S 651-2pc Satin Pillowcase-CS	1			56	TOR	BULK-071	4	14

120  
27  
13  

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