

Date: 6/2/2025 10:58:02 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: 06757160000506827



SHIP TO

Name: Wal-Mart Regional DC - 7103 Location #: 7103
Address: 2401 SCM Way RR 1
7103
City/State/Zip: Cornwall, ON K6H7S1
CID#: FOB:
Dept: 00022

CARRIER NAME: Wal-Mart Fleet

Trailer number: 354108

Seal number(s):

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

City/State/Zip:

SPECIAL INSTRUCTIONS:

Packing List is Attached 10 500502766

Master Bill of Lading: with attached underlying Bills of Lading

SO 190359

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	10:00 AM	10:18 AM
PM		PM

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
6950802978	184	5	1394.81	Y	N	06/09/2025	07103	0033	00022	
GRAND TOTAL	184	5	1394.81							

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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
108	ctns			1071.95		Comforters, Bedspreads	49017	200
76	ctns			322.86		Sheet Set & Pillowcase	49260-3	250
184				1394.81		GRAND TOTAL	184	

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.

Mama
06/06/25

Order No.: 190359 Order Date: 06/02/2025 Customer: WALMARTCA Customer PO No.: 6950802978
 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
	031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	24	12	24	12
	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	9	9	9	9
	031079056	WC10-738	086569379597	D 1106-BIAB Buffalo Blk-MS(Mil)	EA	1	15	15	15	15
	031079261	WC10-739	086569379610	Q 1106-BIAB Buffalo Blk-MS(Mil)	EA	1	20	20	20	20
	031079269	WC10-740	086569379627	K 1106-BIAB Buffalo Blk-MS(Mil)	EA	1	18	18	18	18
	050527274	WC10-892	022164157109	TXL Aqua	EA	2	18	9	18	9
	050527275	WC10-893	022164157116	D Aqua	EA	2	8	4	8	4
	050525523	WC10-895	022164157130	D Jayla	EA	2	18	9	18	9
	050226933	WC20-1023	022164282696	F 1431-BC Cotton SS-CAN (Plaid)	EA	2	8	4	8	4
	050226934	WC20-1024	022164282702	Q 1431-BC Cotton SS-CAN (Plaid)	EA	2	28	14	28	14
	050475474	WC20-1117	022164412710	K Sheet Set	EA	2	2	1	2	1

Total Quantity Ordered: 414
 Total Ordered: 184
 Total Quantity Shipped: 414
 Total Cartons Shipped: 184

Order No.: 190359 Order Date: 06/02/2025 Customer: WALMARTCA Customer PO No.: 6950802978
 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:

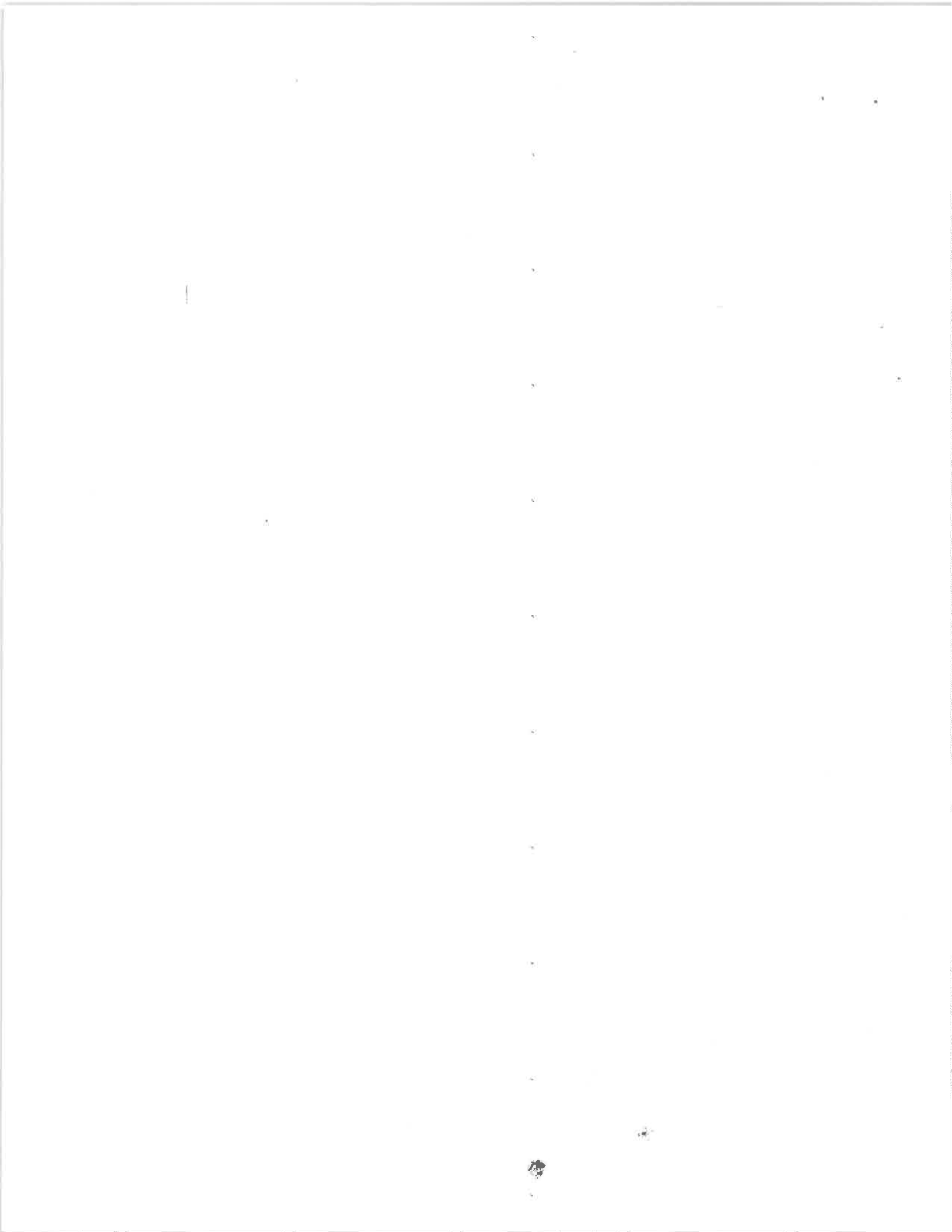
WAL-MART CANADA CORP.
 PO BOX 666 STATION A
 TORONTO, ON M5W1G2

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
050352241	WC20-944	022164222470	Sheet Set	EA	2	4	2	4	2
050352242	WC20-945	022164222487	Sheet Set	EA	2	2	1	2	1
050715818	WC21-1162	022164533156	SPC Pillowcase Pair	EA	4	40	10	40	10
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	32	8	32	8
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	8	2	8	2
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	64	16	64	16
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	56	14	56	14

Total Quantity Ordered: 414
 Total Ordered: 184
 Total Quantity Shipped: 414
 Total Cartons Shipped: 184



190359

WALMARTCA - Pick List
B20250602090551

6950802978

Date: 2025-06-02 Time: 9:07 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 414
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 184/184
Limited None Ship To: 7103



FC2189169508029781

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Qty to Pick	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-613	T 1008-Raina (Blush)-MSK		1-24		24	TOR	BULK-024	2	12
WC10-614	Q 1008-Raina (Blush)-MSK				24	TOR	BULK-025	2	12
WC10-637	K Blue Ridge BIAB		2-29		9	TOR	BULK-043	1	9
WC10-738	D 1106-BIAB Buffalo Blk-MS(Mil)				15	TOR	BULK-017	1	15
WC10-739	Q 1106-BIAB Buffalo Blk-MS (Mil)		22		20	TOR	BULK-085	1	20
WC10-740	K 1106-BIAB Buffalo Blk-MS(Mil)	3-			18	TOR	BULK-045	1	18
WC10-892	TXL Aqua		32		18	TOR	BULK-023	2	9
WC10-893	D Aqua	4			8	TOR	BULK-016	2	4
WC10-895	D Jayla				18	TOR	BULK-015	2	9
WC20-1023	F 1431-BC Cotton SS-CAN (Plaid)				8	TOR	BULK-064	2	4
WC20-1024	Q 1431-BC Cotton SS-CAN (Plaid)		77		28	TOR	BULK-066	2	14
WC20-1117	K Sheet Set	5			2	TOR	BULK-058	2	1
WC20-944	Sheet Set				4	TOR	BULK-060	2	2
WC20-945	Sheet Set				2	TOR	BULK-062	2	1
WC21-1162	SPC Pillowcase Pair				40	TOR	BULK-068	4	10
WC21-532	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-057	4	8
WC21-533	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-059	4	4
WC21-535	S 651-2pc Satin Pillowcase-CS				8	TOR	BULK-061	4	2
WC21-542	S 651-2pc Satin Pillowcase-CS				12	TOR	BULK-065	4	3
WC21-542	S 651-2pc Satin Pillowcase-CS				52	TOR	BA-23-A	4	13
WC21-545	S 651-2pc Satin Pillowcase-CS				56	TOR	BULK-067	4	14

1- 613-12 } 24
614-12 } 24

2- 739-20 } 29
637-9 } 29

3- 892-9 } 22
893-4 }
895-9 } 22

4- 740-18 } 32
1024-14 } 32

5- 738-15 } 77
1023-4 }
1117-545 } 77

