

Date: 8/25/2025 10:07:01 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: 06757160000507534



(402)06757160000507534

SHIP TO

Name: Wal-Mart Distribution Center - Location #: 7102
 7102
 Address: 6800 Maritz Drive
 7102
 City/State/Zip: Mississauga, ON L5W 1W2
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Wal-Mart Fleet
Trailer number: 25305062

Seal number(s):
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 X** **3rd Party**

SPECIAL INSTRUCTIONS:
 Packing List is Attached

SO 191453

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
6150803542	51	1	226.79	Y	N	08/31/2025	07102	0033	00022	
GRAND TOTAL	51	1	226.79							

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	
14	ctns			150.46		Comforters, Bedspreads	49017	200	
37	ctns			76.33		Sheet Set & Pillowcase	49260-3	250	
51				226.79		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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature]

Trailer Loaded: **Freight Counted:**

By Shipper By Shipper
 By Driver 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] 8/29/25
 MANNY

Order No.: 191453 Order Date: 08/25/2025 Customer: WALMARTCA Customer PO No.: 6150803542
 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
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	12	6	12	6
050527274	WC10-892	022164157109	TXL Aqua	EA	2	4	2	4	2
050527275	WC10-893	022164157116	D Aqua	EA	2	12	6	12	6
050715816	WC21-1160	022164533132	SPC Pillowcase Pair	EA	4	52	13	52	13
050715817	WC21-1161	022164533149	SPC Pillowcase Pair	EA	4	4	1	4	1
050715818	WC21-1162	022164533156	SPC Pillowcase Pair	EA	4	24	6	24	6
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7
031388568	WC21-535	086569902061	S 651-2pc Satin Pillowcase-CS	EA	4	40	10	40	10

Total Quantity Ordered: 176
 Total Ordered: 51
 Total Quantity Shipped: 176
 Total Cartons Shipped: 51

191 453

WALMARTCA - Pick List
B20250825075250

6150803542

Date: 2025-08-25 Time: 7:53 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 176
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 51/51
Limited None Ship To: 7102



FC2260161508035421

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Qty to Pick	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-614	Q 1008-Raina (Blush)-MSK				12	TOR	BULK-044	2	6
WC10-892	TXL Aqua				4	TOR	BULK-023	2	2
WC10-893	D Aqua				12	TOR	BULK-023	2	6
WC21-1160	SPC Pillowcase Pair				52	TOR	BULK-061	4	13
WC21-1161	SPC Pillowcase Pair				4	TOR	BULK-062	4	1
WC21-1162	SPC Pillowcase Pair				24	TOR	BULK-063	4	6
WC21-532	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-065	4	7
WC21-535	S 651-2pc Satin Pillowcase-CS				40	TOR	BULK-066	4	10