

Date: 11/13/2025 6:28:46 AM

# Bill Of Lading

### SHIP FROM

Name: E&E Canada Co. Ltd.  
Address: 10 Brigden Gate  
City/State/Zip: Georgetown, ON L7G0A3  
SID#:

Bill of Lading Number: 06757160000508227



(402)06757160000508227

### SHIP TO

Name: Wal-Mart Distribution Center - Location #: 7101  
Address: 3400 39th Ave Ne  
7101  
City/State/Zip: Calgary, AB T1Y7J4  
GID#:  
Dept: 00022

FOB:

FOB:

CARRIER NAME: Wal-Mart Fleet  
Trailer number: **CMAU 785806**

Seal number(s):

SCAC: WALM

Pro Number:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip:

### SPECIAL INSTRUCTIONS:

Packing List is Attached

*50 192801*

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

Prepaid Collect X 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time AM 850 Actual Driver Arrival Time AM 905 Driver Departure Time AM

### 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
3050833355	170	3	689.99	Y N	11/23/2025	07101	0033	00022	
<b>GRAND TOTAL</b>	170	3	689.99						

### 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
43	ctns			430.91		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
127	ctns			259.08		Sheet Set & Pillowcase	49260-3	250
170				689.99		<b>GRAND TOTAL</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

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 / 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  
 By Driver/pallets said to contain  
 By Driver/Pieces

### Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

### Carrier Signature

### 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.

*14. 11. 2025*

Order No.: 192801      Order Date: 11/12/2025      Customer: WALMARTCA      Customer PO No.: 3050833355  
 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
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	36	18	36	18
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	32	16	32	16
050527274	WC10-892	022164157109	TXL Aqua	EA	2	8	4	8	4
050527275	WC10-893	022164157116	D Aqua	EA	2	6	3	6	3
050525523	WC10-895	022164157130	D Jayla	EA	2	4	2	4	2
050715813	WC21-1157	022164533101	SPC Pillowcase Pair	EA	4	292	73	292	73
050715814	WC21-1158	022164533118	SPC Pillowcase Pair	EA	4	52	13	52	13
050715815	WC21-1159	022164533125	SPC Pillowcase Pair	EA	4	52	13	52	13
050715816	WC21-1160	022164533132	SPC Pillowcase Pair	EA	4	44	11	44	11
050715817	WC21-1161	022164533149	SPC Pillowcase Pair	EA	4	16	4	16	4
050715818	WC21-1162	022164533156	SPC Pillowcase Pair	EA	4	28	7	28	7
050715819	WC21-1163	022164533163	SPC Pillowcase Pair	EA	4	24	6	24	6

**Total Quantity Ordered: 594**  
**Total Ordered: 170**  
**Total Quantity Shipped: 594**  
**Total Cartons Shipped: 170**

**WALMARTCA - Pick List**  
**B20251112094855**

3050833355

Date: 2025-11-12 Time: 9:49 AM  
 Pick Type.: Carton Total Pallets.:  
 Total Orders: 1 Total Item Qty: 594  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 170/170  
 Limited None Ship To: 7101



FC2326130508333551

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				36	TOR	BULK-051	2	18
WC10-614	Q 1008-Raina (Blush)-MSK				32	TOR	BULK-044	2	16
WC10-892	TXL Aqua				8	TOR	BULK-023	2	4
WC10-893	D Aqua				6	TOR	BULK-023	2	3
WC10-895	D Jayla				4	TOR	BULK-022	2	2
WC21-1157	SPC Pillowcase Pair				292	TOR	BULK-058	4	73
WC21-1158	SPC Pillowcase Pair				52	TOR	BULK-059	4	13
WC21-1159	SPC Pillowcase Pair				52	TOR	BULK-060	4	13
WC21-1160	SPC Pillowcase Pair				44	TOR	BULK-067	4	11
WC21-1161	SPC Pillowcase Pair				16	TOR	BULK-062	4	4
WC21-1162	SPC Pillowcase Pair				28	TOR	BULK-072	4	7
WC21-1163	SPC Pillowcase Pair				24	TOR	BULK-064	4	6

