

Date: 12/22/2025 6:52:37 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: 06757160000508524



(402)06757160000508524

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: 3T112

Seal number(s):

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Packing List is Attached

SO 194450

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 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	8:45 AM	9:15 AM
PM		PM

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
6950803632	82	1	209.80	Y	N	12/29/2025	07103	0033	00022	
GRAND TOTAL	82	1	209.80							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
5	ctns			52.72		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
77	ctns			157.08		Sheet Set & Pillowcase	49260-3	250
82				209.80		GRAND TOTAL	82	250

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.

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.

31/12/2025

Order No.: 194450 Order Date: 12/22/2025 Customer: WALMARTCA Customer PO No.: 6950803632
 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 RR1
CORNWALL, ON K6H7S1

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
050527274	WC10-892	022164157109	TXL Aqua	EA	2	4	2	4	2
050525523	WC10-895	022164157130	D Jayla	EA	2	6	3	6	3
050715813	WC21-1157	022164533101	SPC Pillowcase Pair	EA	4	88	22	88	22
050715815	WC21-1159	022164533125	SPC Pillowcase Pair	EA	4	20	5	20	5
050715816	WC21-1160	022164533132	SPC Pillowcase Pair	EA	4	60	15	60	15
050715817	WC21-1161	022164533149	SPC Pillowcase Pair	EA	4	20	5	20	5
050715819	WC21-1163	022164533163	SPC Pillowcase Pair	EA	4	48	12	48	12
05088565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	72	18	72	18

Total Quantity Ordered: 318
 Total Ordered: 82
 Total Quantity Shipped: 318
 Total Cartons Shipped: 82

194450

WALMARTCA - Pick List
B20251222043340

6950803632

Date: 2025-12-22 Time: 4:48 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 318
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 82/82
Limited None Ship To: 7103



FC2356169508036321

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Qty to Pick	Loc.	Bln Loc.	Case Pack Qty	Cartons to Pick
WC10-892	TXL Aqua				4	TOR	BULK-023	2	2
WC10-895	D Jaya				6	TOR	BULK-022	2	3
WC21-1157	SPC Pillowcase Pair				88	TOR	BULK-058	4	22
WC21-1159	SPC Pillowcase Pair				20	TOR	BULK-060	4	5
WC21-1160	SPC Pillowcase Pair				60	TOR	BULK-067	4	15
WC21-1161	SPC Pillowcase Pair				20	TOR	BULK-062	4	5
WC21-1163	SPC Pillowcase Pair				48	TOR	BULK-067	4	12
WC21-533	S 651-2pc Satin Pillowcase-CS				72	TOR	BULK-065	4	18

