

Date: 1/12/2026 9:50:40 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: 06757160000508692



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: _____

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 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached
 SO 195385

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	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
6950803687	55	2	349.59	Y	N	01/19/2026	07103	0033	00022	
GRAND TOTAL	55	2	349.59							

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
29	ctns			296.55		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
26	ctns			53.04		Sheet Set & Pillowcase	49260-3	250
55				349.59		GRAND TOTAL		

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.

[Handwritten Signature]
 01/12/26

Order No.: 195385 Order Date: 01/12/2026 Customer: WALMARTCA Customer PO No.: 6950803687
 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	36	18	36	18
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	12	6	12	6
050527274	WC10-892	022164157109	TXL Aqua	EA	2	2	1	2	1
050527275	WC10-893	022164157116	D Aqua	EA	2	4	2	4	2
050525523	WC10-895	022164157130	D Jayla	EA	2	4	2	4	2
050715813	WC21-1157	022164533101	SPC Pillowcase Pair	EA	4	52	13	52	13
050715818	WC21-1162	022164533156	SPC Pillowcase Pair	EA	4	24	6	24	6
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	28	7	28	7

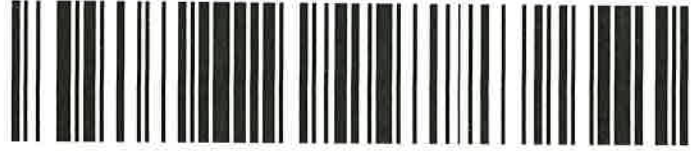
Total Quantity Ordered: 162
Total Ordered: 55
Total Quantity Shipped: 162
Total Cartons Shipped: 55

191385

WALMARTCA - Pick List
B20260112082041

6950803687

Date: 2026-01-12 Time: 8:24 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 162
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 55/55
Limited None Ship To: 7103



FC2373169508036871

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-015	2	18
WC10-614	Q 1008-Raina (Blush)-MSK				12	TOR	BULK-023	2	6
WC10-892	TXL Aqua				2	TOR	BULK-023	2	1
WC10-893	D Aqua				4	TOR	BULK-023	2	2
WC10-895	D Jayla				4	TOR	BULK-022	2	2
WC21-1157	SPC Pillowcase Pair				52	TOR	BULK-058	4	13
WC21-1162	SPC Pillowcase Pair				24	TOR	BULK-063	4	6
WC21-533	S 651-2pc Satin Pillowcase-CS				28	TOR	BULK-066	4	7

1-18
2-37

