
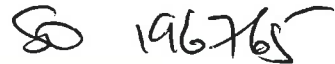


Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000509354
Name: E&E Canada Co. Ltd.		 (402)06757160000509354
Address: 10 Brigden Gate		
City/State/Zip: Georgetown, ON L7G0A3		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Wal-Mart Fleet
Name: Wal-Mart Distribution Center - 7102	Location #: 7102	Trailer number: WMS3DR0238
Address: 6800 Maritz Drive		Seal number(s):
7102		SCAC: WALM
City/State/Zip: Mississauga, ON L5W 1W2		Pro Number:
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM
SPECIAL INSTRUCTIONS: Packing List is Attached		
		

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
6150804323	59	1	309.48	Y	N	03/29/2026	07102	0033	00022	
GRAND TOTAL	59	1	309.48							

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(a) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
23	ctns			236.04		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
36	ctns			73.44		Sheet Set & Pillowcase	49260-3	250	
59				309.48		GRAND TOTAL			

<p>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 _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.
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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: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> 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.
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MAR 30/26

Order No.: 196765 Order Date: 03/23/2026 Customer: WALMARTCA Customer PO No.: 6150804323
 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
031079301	WC10-613	086569208286	T 1008-Raina (Blush)-MSK	EA	2	12	6	12	6
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	16	8	16	8
050527274	WC10-892	022164157109	TXL Aqua	EA	2	12	6	12	6
050527275	WC10-893	022164157116	D Aqua	EA	2	4	2	4	2
050525523	WC10-895	022164157130	D Jayla	EA	2	2	1	2	1
050715813	WC21-1157	022164533101	SPC Pillowcase Pair	EA	4	4	1	4	1
050715814	WC21-1158	022164533118	SPC Pillowcase Pair	EA	4	16	4	16	4
050715815	WC21-1159	022164533125	SPC Pillowcase Pair	EA	4	32	8	32	8
050715816	WC21-1160	022164533132	SPC Pillowcase Pair	EA	4	24	6	24	6
050715817	WC21-1161	022164533149	SPC Pillowcase Pair	EA	4	12	3	12	3
050715818	WC21-1162	022164533156	SPC Pillowcase Pair	EA	4	24	6	24	6
050715819	WC21-1163	022164533163	SPC Pillowcase Pair	EA	4	24	6	24	6

Total Quantity Ordered: 190
Total Ordered: 59
Total Quantity Shipped: 190
Total Cartons Shipped: 59

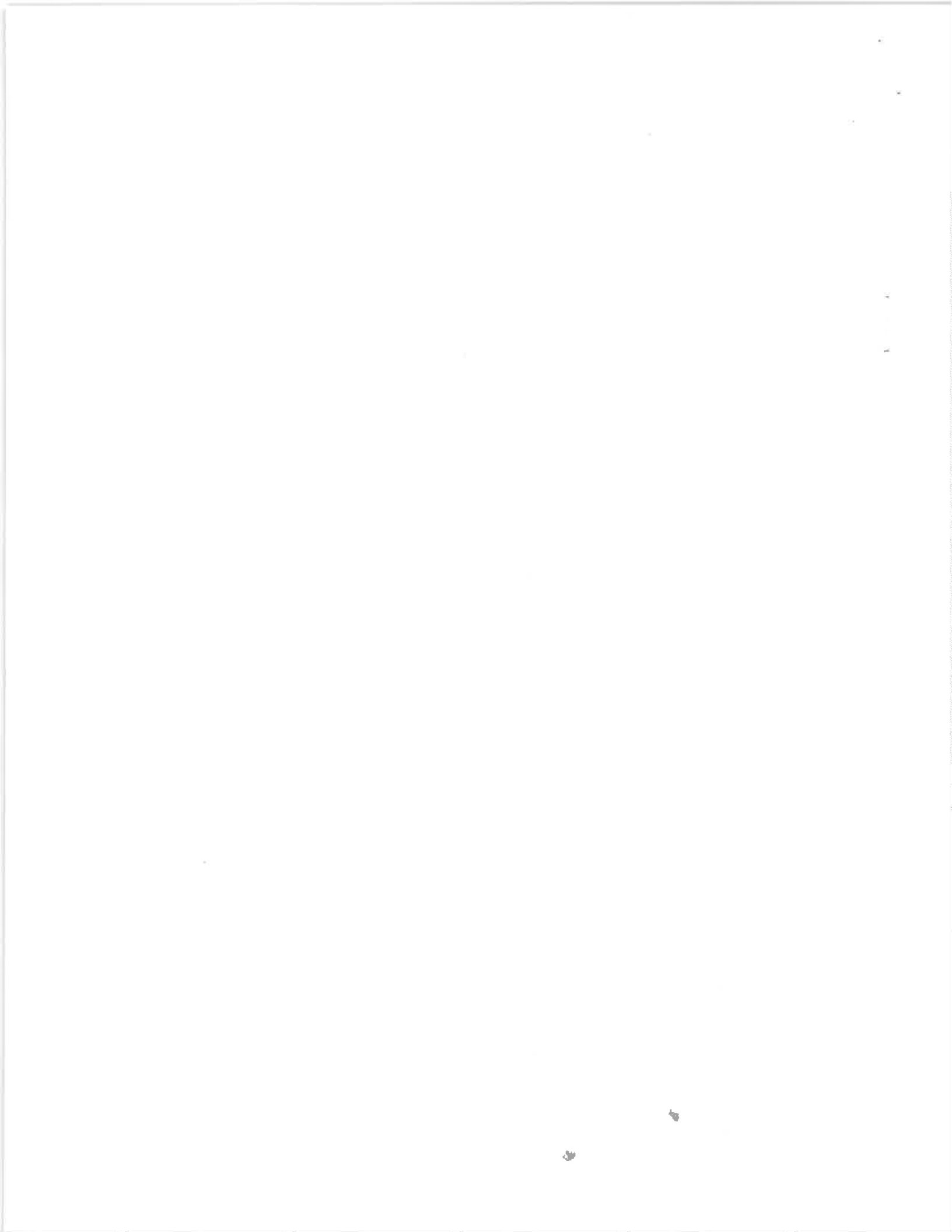
Order No.: 196765 Order Date: 03/23/2026 Customer: WALMARTCA Customer PO No.: 6150804323
 PO Type No.: 0033 Location No.: 7102 Dept. No.: 00022

SHIP FROM:
 E&E CANADA CO. LTD.
 10 BRIGDEN GATE
 GEORGETOWN, ON L7G0A3

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
031388565	WC21-533	086569902047	S 651-2pc Satin Pillowcase-CS	EA	4	8	2	8	2

Total Quantity Ordered: 190
 Total Ordered: 59
 Total Quantity Shipped: 190
 Total Cartons Shipped: 59



196765

WALMARTCA - Pick List
B20260323052433

6150804323

Date: 2026-03-23 Time: 7:54 AM
Pick Type.: Carton Total Pallets.:
Total Orders: 1 Total Item Qty: 190
Pick List Creation Status: Completed
Pick list Total Ctns/Batch Total Ctns: 59/59
Limited None Ship To: 7102



FC2441161508043231

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				12	TOR	BB-20-A	2	6
WC10-614	Q 1008-Raina (Blush)-MSK				16	TOR	BA-19-A	2	8
WC10-892	TXL Aqua				12	TOR	BB-21-A	2	6
WC10-893	D Aqua				4	TOR	BA-22-A	2	2
WC10-895	D Jayla				2	TOR	BA-23-A	2	1
WC21-1157	SPC Pillowcase Pair				4	TOR	BULK-058	4	1
WC21-1158	SPC Pillowcase Pair				16	TOR	BULK-059	4	4
WC21-1159	SPC Pillowcase Pair				32	TOR	BULK-060	4	8
WC21-1160	SPC Pillowcase Pair				24	TOR	BULK-061	4	6
WC21-1161	SPC Pillowcase Pair				12	TOR	BULK-062	4	3
WC21-1162	SPC Pillowcase Pair				24	TOR	BULK-063	4	6
WC21-1163	SPC Pillowcase Pair				24	TOR	BULK-064	4	6
WC21-533	S 651-2pc Satin Pillowcase-CS				8	TOR	BULK-066	4	2

