

Date: 4/20/2026 11:00:50 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: 06757160000509651



**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: **L305183**

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 (check box)

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

SPECIAL INSTRUCTIONS:  
 Packing List is Attached  
  
**SO 1A7353**

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
6950803974	72	2	329.84	Y	N	04/27/2026	07103	0033	00022	
<b>GRAND TOTAL</b>	<b>72</b>	<b>2</b>	<b>329.84</b>							

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	
23	ctns			229.88		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
49	ctns			99.96		Sheet Set & Pillowcase	49260-3	250	
72				329.84		<b>GRAND TOTAL</b>	<b>72</b>		

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.  
 \_\_\_\_\_ **APRIL 24, 2026**

Order No.: 197353      Order Date: 04/20/2026      Customer: WALMARTCA      Customer PO No.: 6950803974  
 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	24	12	24	12
031079303	WC10-614	086569208293	Q 1008-Raina (Blush)-MSK	EA	2	6	3	6	3
050527274	WC10-892	022164157109	TXL Aqua	EA	2	6	3	6	3
050527275	WC10-893	022164157116	D Aqua	EA	2	4	2	4	2
050522360	WC10-894	022164157123	TXL Jayla	EA	2	2	1	2	1
050525523	WC10-895	022164157130	D Jayla	EA	2	4	2	4	2
050715813	WC21-1157	022164533101	SPC Pillowcase Pair	EA	4	24	6	24	6
050715814	WC21-1158	022164533118	SPC Pillowcase Pair	EA	4	16	4	16	4
050715815	WC21-1159	022164533125	SPC Pillowcase Pair	EA	4	16	4	16	4
050715816	WC21-1160	022164533132	SPC Pillowcase Pair	EA	4	20	5	20	5
050715817	WC21-1161	022164533149	SPC Pillowcase Pair	EA	4	24	6	24	6
050715818	WC21-1162	022164533156	SPC Pillowcase Pair	EA	4	48	12	48	12

**Total Quantity Ordered: 242**  
**Total Ordered: 72**  
**Total Quantity Shipped: 242**  
**Total Cartons Shipped: 72**

Order No.: 197353      Order Date: 04/20/2026      Customer: WALMARTCA      Customer PO No.: 6950803974  
 PO Type No.: 0033      Location No.: 7103      Dept. No.: 00022

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

**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
050715819	WC21-1163	022164533163	SPC Pillowcase Pair	EA	4	48	12	48	12

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Total Quantity Ordered: 242  
 Total Ordered: 72  
 Total Quantity Shipped: 242  
 Total Cartons Shipped: 72



**WALMARTCA - Pick List**  
**B20260420083943**

6950803974

Date: 2026-04-20 Time: 8:41 AM  
 Pick Type.: Carton Total Pallets.:  
 Total Orders: 1 Total Item Qty: 242  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 72/72  
 Limited None Ship To: 7103



FC2466169508039741

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				20	TOR	BB-19-A	2	10
WC10-613	T 1008-Raina (Blush)-MSK				4	TOR	BB-20-A	2	2
WC10-614	Q 1008-Raina (Blush)-MSK				4	TOR	BA-19-A	2	2
WC10-614	Q 1008-Raina (Blush)-MSK				2	TOR	BA-20-A	2	1
WC10-892	TXL Aqua				6	TOR	BB-21-A	2	3
WC10-893	D Aqua				4	TOR	BA-21-A	2	2
WC10-894	TXL Jayla				2	TOR	BB-23-A	2	1
WC10-895	D Jayla				4	TOR	BA-23-A	2	2
WC21-1157	SPC Pillowcase Pair				24	TOR	BULK-058	4	6
WC21-1158	SPC Pillowcase Pair				16	TOR	BULK-059	4	4
WC21-1159	SPC Pillowcase Pair				16	TOR	BULK-060	4	4
WC21-1160	SPC Pillowcase Pair				20	TOR	BULK-061	4	5
WC21-1161	SPC Pillowcase Pair				24	TOR	BULK-062	4	6
WC21-1162	SPC Pillowcase Pair				48	TOR	BULK-063	4	12
WC21-1163	SPC Pillowcase Pair				48	TOR	BULK-064	4	12

