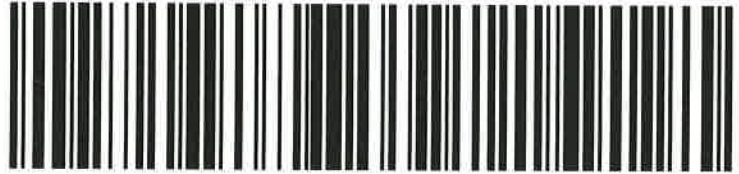


WALMARTCA - Pick List

71923

Date: 2020-05-05 Time: 6:12 AM
 Pick Type.: Carton
 Total Orders: 1 Total Item Qty: 689
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 396/396
 Limited None Ship To: 7103




1031FC52505401281

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-490	Q 589-Greek Key-MS red colorwa				65	TOR	BULK-016	1	65
WC10-493	D 589-Greek Key-MS black color				59	TOR	BULK-054	1	59
WC10-495	K 589-Greek Key-MS black color				33	TOR	BULK-034	1	33
WC10-502	K 602-Princess Charlotte-HT				5	TOR	BULK-031	1	5
WC10-553	Q 696-Chapman-HT Comforter Set				15	TOR	BULK-029	1	15
WC12-512	D/Q 604-Button Top-HT Duvet				232	TOR	BULK-021	2	116
WC12-513	K 604-Button Top-HT Duvet Cove				76	TOR	BULK-028	2	38
WC14-469	T 598-Rev Black-MS Quilt Set				12	TOR	BULK-065	2	6
WC14-506	Q 607-Saffron-HT Quilt Set				20	TOR	BULK-019	2	10
WC14-510	Q 606-Patch-HT Quilt Set				24	TOR	BULK-033	2	12
WC21-532	S 651-2pc Satin Pillowcase-CS				60	TOR	BULK-058	4	15
WC21-533	S 651-2pc Satin Pillowcase-CS				36	TOR	BULK-060	4	9
WC21-536	S 651-2pc Satin Pillowcase-CS				16	TOR	BULK-064	4	4
WC21-542	S 651-2pc Satin Pillowcase-CS				36	TOR	BULK-066	4	9

Date: 5/6/2020 6:13:52 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000349349	
Name: E&E Canada Co. Ltd. Address: 10 Brigden Gate City/State/Zip: Georgetown, ON L7G0A3 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757160000349349	
SHIP TO		CARRIER NAME: Wal-Mart Fleet	
Name: Wal-Mart Regional DC - 7103 Location #: 7103 Address: 2401 SCM Way 7103 City/State/Zip: Cornwall, ON K6H7S1 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: PGL 3279 Seal number(s): 19465860	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: WALM Pro Number: _____	
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
SPECIAL INSTRUCTIONS: Packing List is Attached SO # 71923		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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
5250540128	396	10	3476.34	Y	N	05/11/2020	07103	0033	00022	
GRAND TOTAL	396	10	3476.34							

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	
359	ctns			3399.01		Comforters, Bedspreads	49017	200	
37	ctns			77.33		Sheet Set & Pillowcase	49390 Sub 4	175	
396				3476.34		GRAND TOTAL			

Piece Count 396
 Date 5-8-20

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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. <i>Property described above is received in good order, except as noted.</i>
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Order No.: 71923 Order Date: 05/04/2020 Customer: WALMARTCA Customer PO No.: 5250540128
 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 M5W 1G2

SHIP TO:

WAL-MART REGIONAL DC - 7103
 2401 SCM WAY
 CORNWALL, ON K6H7S1

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
030376959	WC10-490	675716893620	Q 589-Greek Key- MS red colorwa	EA	1	65	65	65	65
030376603	WC10-493	675716893606	D 589-Greek Key- MS black color	EA	1	59	59	59	59
030376957	WC10-495	675716893668	K 589-Greek Key- MS black color	EA	1	33	33	33	33
030375456	WC10-502	675716894030	K 602-Princess Charlotte-HT	EA	1	5	5	5	5
030416341	WC10-553	086569019134	Q 696-Chapman- HT Comforter Set	EA	1	15	15	15	15
030375861	WC12-512	675716894337	D/Q 604-Button Top-HT Duvet	EA	2	232	116	232	116
030375965	WC12-513	675716894351	K 604-Button Top- HT Duvet Cove	EA	2	76	38	76	38
030377971	WC14-469	675716892845	T 598-Rev Black- MS Quilt Set	EA	2	12	6	12	6
030375969	WC14-506	675716894221	Q 607-Saffron-HT Quilt Set	EA	2	20	10	20	10
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	24	12	24	12
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	60	15	60	15

Total Quantity Ordered: 689
 Total Ordered: 396
 Total Quantity Shipped: 689
 Total Cartons Shipped: 396

Order No.: 71923 Order Date: 05/04/2020 Customer: WALMARTCA Customer PO No.: 5250540128
 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 M5W 1G2

SHIP TO:

WAL-MART REGIONAL DC - 7103
2401 SCM WAY
CORNWALL, ON K6H7S1

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	36	9	36	9
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	16	4	16	4
030400803	WC21-542	086569001597	S 651-2pc Satin Pillowcase-CS	EA	4	36	9	36	9

Total Quantity Ordered: 689
 Total Ordered: 396
 Total Quantity Shipped: 689
 Total Cartons Shipped: 396