

71876

WALMARTCA - Pick List

Date: 2020-05-05 Time: 6:10 AM  
 Pick Type.: Carton  
 Total Orders: 1 Total Item Qty: 460  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 261/261  
 Limited None Ship To: 6002A



1021FC79504233121

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC10-493	D 589-Greek Key-MS black color				46	TOR	BULK-054	1	46
WC10-495	K 589-Greek Key-MS black color				54	TOR	BULK-034	1	54
WC10-501	Q 602-Princess Charlotte-HT				33	TOR	BULK-044	1	33
WC10-553	Q 696-Chapman-HT Comforter Set				23	TOR	BULK-029	1	23
WC10-554	K 696-Chapman-HT Comforter Set				8	TOR	BULK-040	1	8
WC12-513	K 604-Button Top-HT Duvet Cove				20	TOR	BULK-028	2	10
WC14-466	D/Q 600-Patch-MS(Patchwork-Nav				20	TOR	BULK-063	2	10
WC14-469	T 598-Rev Black-MS Quilt Set				10	TOR	BULK-065	2	5
WC14-472	D/Q 596-White-MS Quilt Set				22	TOR	BULK-071	2	11
WC14-510	Q 606-Patch-HT Quilt Set				20	TOR	BULK-033	2	10
WC21-532	S 651-2pc Satin Pillowcase-CS				68	TOR	BULK-058	4	17
WC21-536	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-064	4	13
WC21-543	S 651-2pc Satin Pillowcase-CS				32	TOR	BULK-068	4	8
WC21-545	S 651-2pc Satin Pillowcase-CS				52	TOR	BULK-072	4	13

**SHIP FROM**  
 Name: E&E Canada Co. Ltd.  
 Address: 10 Brigden Gate  
 City/State/Zip: Georgetown, ON L7G0A3  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757160000349332  
  
 (402)06757160000349332

**SHIP TO**  
 Name: Wal-Mart DC 6002A - ASM DIS Location #: 6002A  
 Address: 6800 Maritz Drive  
 6002A  
 City/State/Zip: Mississauga, ON L5W 1W2  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Wal-Mart Fleet  
 Trailer number: *WMS 57 PR 0761*  
 Seal number(s): *1465870*  
**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  

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

**SPECIAL INSTRUCTIONS:**  
 Packing List is Attached  
*SO.# 71876*

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
7950423312	261	9	2357.35	Y	N	05/11/2020	6002A	0033	00022	
<b>GRAND TOTAL</b>	261	9	2357.35							

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		
210	ctns			2226.92		Comforters, Bedspreads	49017		200	
51	ctns			130.43		Sheet Set & Pillowcase	49390 Sub 4		175	
261				2357.35		<b>GRAND TOTAL</b>				

*Piece Count 261*  
*Date 5-8-20*


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:

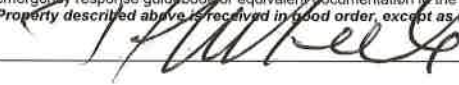
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

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.  


Order No.: 71876      Order Date: 05/04/2020      Customer: WALMARTCA      Customer PO No.: 7950423312  
 PO Type No.: 0033      Location No.: 6002A      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 DC 6002A - ASM DIS  
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
030376603	WC10-493	675716893606	D 589-Greek Key-MS black color	EA	1	46	46	46	46
030376957	WC10-495	675716893668	K 589-Greek Key-MS black color	EA	1	54	54	54	54
030375399	WC10-501	675716894023	Q 602-Princess Charlotte-HT	EA	1	33	33	33	33
030416341	WC10-553	086569019134	Q 696-Chapman-HT Comforter Set	EA	1	23	23	23	23
030416685	WC10-554	086569019141	K 696-Chapman-HT Comforter Set	EA	1	8	8	8	8
030375965	WC12-513	675716894351	K 604-Button Top-HT Duvet Cove	EA	2	20	10	20	10
030378029	WC14-466	675716892791	D/Q 600-Patch-MS(Patchwork-Nav	EA	2	20	10	20	10
030377971	WC14-469	675716892845	T 598-Rev Black-MS Quilt Set	EA	2	10	5	10	5
030377968	WC14-472	675716892937	D/Q 596-White-MS Quilt Set	EA	2	22	11	22	11
030375972	WC14-510	675716894252	Q 606-Patch-HT Quilt Set	EA	2	20	10	20	10
031388563	WC21-532	086569902030	S 651-2pc Satin Pillowcase-CS	EA	4	68	17	68	17

**Total Quantity Ordered: 460**  
**Total Ordered: 261**  
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 PO Type No.: 0033      Location No.: 6002A      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 DC 6002A - ASM DIS  
 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
031388566	WC21-536	086569902078	S 651-2pc Satin Pillowcase-CS	EA	4	52	13	52	13
030400804	WC21-543	086569001603	S 651-2pc Satin Pillowcase-CS	EA	4	32	8	32	8
030400805	WC21-545	086569001627	S 651-2pc Satin Pillowcase-CS	EA	4	52	13	52	13

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