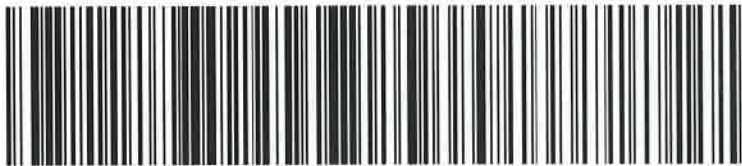


WALMARTCA - Pick List

WPS

2020-04-21 Time: 6:05 AM
 SC No. Min.: 70355 Max.: 70355
 Total Orders: 1 Total Item Qty: 51
 Pick List Creation Status: Completed
 Pick List Total Ctns/Batch Total Ctns: 17/17
 Limited None Ship To: 6002A




811FC8300424764Wholesale_Blk1

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
WC70-611	1015-Pink Foil SC-HT Showe				24	TOR	BULK-061	3	8
WC71-612	1011-Lotion Pump White Mosaic				27	TOR	BULK-065	3	9

Date: 4/21/2020 12:28:55 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757160000334505
Name: E&E Canada Co. Ltd.		 (402)06757160000334505
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 DC 6002A - ASM DIS	Location #: 6002A	Trailer number:
Address: 6800 Maritz Drive	6002A	Seal number(s):
City/State/Zip: Mississauga, ON L5W 1W2		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00020		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Name:		
Address:		
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Packing List is Attached		AM AM AM PM PM PM
SO# 70355		

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
8300424764	17	1	57.68	Y	N	04/28/2020	6002A	0033	00020	
GRAND TOTAL	17	1	57.68							

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	
9	ctns			29.52		Bath Accessories	49470	100	
8	ctns			28.16		Shower curtain	49385	77.5	
17				57.68		GRAND TOTAL			

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"/>

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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input 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 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.: 70355 Order Date: 04/20/2020 Customer: WALMARTCA Customer PO No.: 8300424764
 PO Type No.: 0033 Location No.: 6002A Dept. No.: 00020

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
030010870	WC70-611	086569052544	1015-Pink Foil SC-HT Showe	EA	3	24	8	24	8
030010801	WC71-612	086569205537	1011-Lotion Pump White Mosaic	EA	3	27	9	27	9

Total Quantity Ordered: 51
 Total Ordered: 17
 Total Quantity Shipped: 51
 Total Cartons Shipped: 17

E AND E CANADA CO. LTD
 DAILY SHIPMENT DETAIL REPORT
 21-Apr-2020 - 2:50:00 PM

Collection Date: 21-Apr-2020
 Collection Record No.: 6660 3507 12

UPS Account No.: 6R34W6
 Sorted By: Order of Shipment

All charges are in CAD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
	Tracking No.: 1Z6R34W62045676070 Package Type: WC71-541 (3 LBS) Actual Wt: 3.0 lb Billable Wt: 5.0 lb Purchase No.: 8250424567 Package Ref No.2: SO # 70353		
	Tracking No.: 1Z6R34W62044875080 Package Type: WC71-541 (3 LBS) Actual Wt: 3.0 lb Billable Wt: 5.0 lb Purchase No.: 8250424567 Package Ref No.2: SO # 70353		
	Tracking No.: 1Z6R34W62043688294 Package Type: WC71-541 (3 LBS) Actual Wt: 3.0 lb Billable Wt: 5.0 lb Purchase No.: 8250424567 Package Ref No.2: SO # 70353		
	Tracking No.: 1Z6R34W62045679700 Package Type: WC71-541 (3 LBS) Actual Wt: 3.0 lb Billable Wt: 5.0 lb Purchase No.: 8250424567 Package Ref No.2: SO # 70353	Shipper Amt: 0.00 3rd Party Amt: (6E9804) 143.40 UPS Total Charge: 143.40	
Ship To: WALMART DC 6002A - Asm dis 6800 MARITZ DRIVE MISSISSAUGA ON L5W1W2 Canada	Service Type: STANDARD Total Packages: 17 Shipment Billable Wt: 85.0 lb Transportation: Third Party 6E9804 Purchase No.: 8300424764 Package Ref No.2: SO # 70355	Shipment Service Charge: 56.95 Fuel surcharge: 4.54	
Ship From: AILENE LOCQUIAO E AND E CANADA CO. LTD 10 BRIGDEN GATE GEORGETOWN ON L7G0A3 Canada	Tracking No.: 1Z6R34W62045293313 Package Type: WC71-541 (3 LBS) Actual Wt: 3.0 lb Billable Wt: 5.0 lb Purchase No.: 8300424764 Package Ref No.2: SO # 70355		
	Tracking No.: 1Z6R34W62043453126 Package Type: WC71-541 (3 LBS) Actual Wt: 3.0 lb Billable Wt: 5.0 lb Purchase No.: 8300424764 Package Ref No.2: SO # 70355		
	Tracking No.: 1Z6R34W62045163132 Package Type: WC71-541 (3 LBS) Actual Wt: 3.0 lb Billable Wt: 5.0 lb Purchase No.: 8300424764 Package Ref No.2: SO # 70355		
	Tracking No.: 1Z6R34W62045107345 Package Type: WC71-541 (3 LBS) Actual Wt: 3.0 lb Billable Wt: 5.0 lb Purchase No.: 8300424764 Package Ref No.2: SO # 70355		