

Date: 11/1/2022 10:21:12 AM

**Master Bill Of Lading**

**SHIP FROM**  
 Name: **E & E COMPANY LTD**  
 Address: **311 International Trade Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168000822893

**SHIP TO**  
 Name: **Wal-Mart Center Point 7976** DC#: 7976  
 Div. \_\_\_\_\_  
 Address: **423 Pitts School Road**  
**7976**  
 City/State/Zip: **Concord, NC 28027**  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME: WAL-MART FLEET**  
 Trailer number: 150957  
 Seal number(s): 1586525  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 63679597

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
 Appointment Time **0900** AM PM Actual Driver Arrival Time **0854** AM PM Driver Departure Time **1031** AM PM

| CUSTOMER ORDER INFORMATION |             |                 |                          |   |                   |                             |           |
|----------------------------|-------------|-----------------|--------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN  | WEIGHT LBS      | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 4659388353                 | 21          | 102.08          | Y                        | N | 06757168000822817 | 6038A                       |           |
| 4359388558                 | 26          | 92.62           | Y                        | N | 06757168000822787 | 6027A                       |           |
| 1424703758                 | 124         | 1589.63         | Y                        | N | 06757168000822763 | 6030A                       |           |
| 4808525173                 | 96          | 1289.28         | Y                        | N | 06757168000822824 | 6039R                       |           |
| <b>1375023311</b>          | <b>273</b>  | <b>2075.84</b>  | Y                        | N | 06757168000822756 | <b>6038A</b>                |           |
| 4575632780                 | 276         | 3256.25         | Y                        | N | 06757168000822800 | 6023A                       |           |
| 5258688676                 | 6           | 33.44           | Y                        | N | 06757168000822848 | 6039A                       |           |
| 5574883424                 | 305         | 4157.49         | Y                        | N | 06757168000822879 | 6040A                       |           |
| 4074583666                 | 132         | 764.44          | Y                        | N | 06757168000822770 | 6027A                       |           |
| 4558525653                 | 144         | 1933.92         | Y                        | N | 06757168000822794 | 6040R                       |           |
| 4859388513                 | 2           | 11.00           | Y                        | N | 06757168000822831 | 6030A                       |           |
| 5259388350                 | 31          | 135.85          | Y                        | N | 06757168000822855 | 6023A                       |           |
| 9275163249                 | 279         | 2557.21         | Y                        | N | 06757168000822886 | 6039A                       |           |
| <b>Grand Total</b>         | <b>1715</b> | <b>17999.05</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 / 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.  
 Total Pallets: **12**  
**[Signature]** 11-1-22

**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.  
**[Signature]** 11/1/22

Order No.: 6829659      Order Date: 10/26/2022      Customer: WALMART      Customer PO No.: 1375023311  
 PO Type No.: 0033      Location No.: 6038A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6038A-ASM DIS  
 8827D OLD RIVER ROAD  
 MARCY, NY 13403

| Customer SKU Number | Item Number     | UPC          | Description                  | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587374434           | MS8144409622-32 | 086569491558 | Standard Pillow Covers       | EA  | 9             | 117         | 13              | 117         | 13              |
| 583068916           | MS9044409622-01 | 086569393791 | F/Q Comforter Set            | EA  | 1             | 16          | 16              | 16          | 16              |
| 583068915           | MS9044409622-02 | 086569393807 | K Comforter Set              | EA  | 1             | 14          | 14              | 14          | 14              |
| 575917574           | MS9944409622-01 | 086569287915 | Princeton Comforter Set      | EA  | 1             | 12          | 12              | 12          | 12              |
| 575917567           | MS9944409622-04 | 086569287946 | Princeton Comforter Set      | EA  | 1             | 3           | 3               | 3           | 3               |
| 577082871           | MS9944409622-21 | 086569318541 | F Black Floral Comforter Set | EA  | 1             | 41          | 41              | 41          | 41              |
| 577082881           | MS9944409622-23 | 086569318565 | K Black Floral Comforter Set | EA  | 1             | 44          | 44              | 44          | 44              |

**Total Quantity Ordered: 1302**  
**Total Ordered: 273**  
**Total Quantity Shipped: 1302**  
**Total Cartons Shipped: 273**

Wholesale Order Changes Report

Customer PO No. Start:       Customer PO No. End:       Date Type:

E&E SO No. Start:       E&E SO No. End:       Start Date:

Customer:       Location:       End Date:

Dept. No.:       Batch No.:       Item No.:

Routing PO No.:       Multiple Cust. PO No.:

User Operation:       Remark:

Items:11 Page number:1/1 Paginal:100 items

| Customer PO No. | E&E SO No. | Customer | EDI Order Type | Dept. No. | Ship To | Create Date | Shipping Date | Cancel After Date | In DC Date | Item No.        | Description                  | Pattern        | UPC          | Cust. Item No. | Cust Line No. | Location | Batch No.       | Routing PO No. | Case Pack Qty | Qty Ordered | Qty To Ship | Updated Date        | Updated By              | Operation Type |
|-----------------|------------|----------|----------------|-----------|---------|-------------|---------------|-------------------|------------|-----------------|------------------------------|----------------|--------------|----------------|---------------|----------|-----------------|----------------|---------------|-------------|-------------|---------------------|-------------------------|----------------|
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | MS9944409622-08 | Swiss Cross Comforter Set    | Swiss Cross    | 086569287991 | 575917573      | 3             | SV3      | B20221026085737 |                | 1             | 3           | 0           | 10/26/2022 10:24:48 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | BH8144409622-05 | F/Q Pintuck Comforter Set    | Pintuck        | 086569509444 | 587366129      | 20            | SV3      | B20221026085737 |                | 1             | 1           | 0           | 10/26/2022 10:24:35 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | MS9944409622-07 | Swiss Cross Comforter Set    | Swiss Cross    | 086569287991 | 575917572      | 2             | SV3      | B20221026085737 |                | 1             | 10          | 0           | 10/26/2022 10:23:57 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | BH8144409622-03 | F/Q Pintuck Comforter Set    | Pintuck        | 086569509420 | 587374662      | 40            | SV3      | B20221026085737 |                | 1             | 1           | 0           | 10/26/2022 10:23:46 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | MS8144409622-35 | F Medallion Comforter Set    | Medallion      | 086569494542 | 587366130      | 21            | SV3      | B20221026085737 |                | 1             | 91          | 0           | 10/26/2022 10:21:34 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | MS9944409622-22 | K Black Floral Comforter Set | Black Floral   | 086569318558 | 577082876      | 8             | SV3      | B20221026085737 |                | 1             | 97          | 0           | 10/26/2022 10:21:22 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | MS9944409622-03 | F Jade Comforter Set         | Jade           | 086569318626 | 577082889      | 11            | SV3      | B20221026085737 |                | 1             | 93          | 0           | 10/26/2022 10:21:08 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | MS9944409622-31 | K Jade Comforter Set         | Jade           | 086569318688 | 577082870      | 6             | SV3      | B20221026085737 |                | 1             | 170         | 0           | 10/26/2022 10:20:11 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | MS9944409622-33 | F Burgundy Comforter Set     | Crushed Velvet | 086569318701 | 577082869      | 5             | SV3      | B20221026085737 |                | 1             | 167         | 0           | 10/26/2022 10:19:49 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | MS9944409622-35 | K Burgundy Comforter Set     | Crushed Velvet | 086569318725 | 577082886      | 10            | SV3      | B20221026085737 |                | 1             | 208         | 0           | 10/26/2022 10:19:39 | april.huang@jlahome.com | Zero out       |
| 1375023311      | 6829659    | WALMART  | 0033           | 00022     | 6038A   | 10/26/2022  | 10/31/2022    |                   | 11/03/2022 | MS8144409622-29 | Standard Pillow Covers       |                | 086569491527 | 587374127      | 34            | SV3      | B20221026085737 |                | 9             | 63          | 0           | 10/26/2022 10:18:51 | april.huang@jlahome.com | Zero out       |