

SHIP FROM		Master Bill of Lading Number: 06757168000834100
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart DC 7038A-ASM DIS	DC#: 7038A
		Div.
Address:	4009 South Jenkins Rd.	Trailer number: 170523
	7038A	Seal number(s): 1586593
City/State/Zip:	FT Pierce, FL 34881	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64191198		10900 AM	1400 AM
			Driver Departure Time
			1218 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALETT/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159168920	15	64.02	Y N	06757168000834087	7038A	
4358525925	348	5024.76	Y N	06757168000834094	7038R	
9325163407	1030	14109.05	Y N	06757168000834070	7038A	
Grand Total	1393	19197.83				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 300	NMFC #	CLASS
1325	ctns			19008.73		Cornformers, Bedspreads	49017	200
53	ctns			125.08		Sheet Set & Pillowcase	49390 Sub 4	175
15	ctns			64.02		Shower curtain	49385	77.5
1393				19197.83		Grand Total		

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: <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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 27 <i>[Signature]</i> 11-22-22	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" 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>[Signature]</i> 11-22-22 56950221
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Wholesale Order Changes Report

Customer PO No. Start:	9325163407	Customer PO No. End:	9325163407	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:		<input type="button" value="Search"/> <input type="button" value="All"/>	

Items:6 Page number:1/1 Paginal:100 items

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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
9325163407	6844163	WALMART	0033	00022	7038A	11/16/2022	11/21/2022		11/23/2022	BH8044409622-26	K Paisley Medallion Quilt	Paisley Medallion	086569356116	578275804	13	SV3	820221116081712		2	16	0	11/16/2022 09:13:06	april.huang@jahome.com	Zero out
9325163407	6844163	WALMART	0033	00022	7038A	11/16/2022	11/21/2022		11/23/2022	BH8044409622-10	K Embroidered Velvet Quilt	Embroidered Velvet	086569356277	578275793	10	SV3	820221116081712		2	8	0	11/16/2022 09:12:48	april.huang@jahome.com	Zero out
9325163407	6844163	WALMART	0033	00022	7038A	11/16/2022	11/21/2022		11/23/2022	BH8044409622-09	F/Q Embroidered Velvet Quilt	Embroidered Velvet	086569356260	578275807	14	SV3	820221116081712		2	4	0	11/16/2022 09:12:39	april.huang@jahome.com	Zero out
9325163407	6844163	WALMART	0033	00022	7038A	11/16/2022	11/21/2022		11/23/2022	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356130	578275808	15	SV3	820221116081712		2	14	0	11/16/2022 09:12:22	april.huang@jahome.com	Zero out
9325163407	6844163	WALMART	0033	00022	7038A	11/16/2022	11/21/2022		11/23/2022	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356123	578275796	12	SV3	820221116081712		2	6	0	11/16/2022 09:12:11	april.huang@jahome.com	Zero out
9325163407	6844163	WALMART	0033	00022	7038A	11/16/2022	11/21/2022		11/23/2022	MS9944409622-02	Princeton Comforter Set	Princeton	086569287922	655162267	45	SV3	820221116081712		1	88	0	11/16/2022 09:11:49	april.huang@jahome.com	Zero out

PACKING LIST
PAGE 1 OF 4

Order No.: 6844163 Order Date: 11/16/2022 Customer: WALMART Customer PO No.: 9325163407
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
4009 SOUTH JENKINS RD.
FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	33	33	33	33
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	13	13	13	13
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	2	2	2	2
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	45	5	45	5
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	9	1	9	1
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 1458
Total Ordered: 1030
Total Quantity Shipped: 1458
Total Cartons Shipped: 1030

Order No.: 6844163 Order Date: 11/16/2022 Customer: WALMART Customer PO No.: 9325163407
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
 4009 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	54	6	54	6
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	36	4	36	4
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	46	46	46	46
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	19	19	19	19
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	15	15	15	15
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	22	22	22	22
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	10	10	10	10
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	10	10	10	10
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	35	35	35	35
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	53	53	53	53

Total Quantity Ordered: 1458
Total Ordered: 1030
Total Quantity Shipped: 1458
Total Cartons Shipped: 1030