

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000898072	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart DC 7035A-ASM DIS	DC#: 7035A	
		Div.	
Address:	18245 NW 115 Avenue	Trailer number: 111555	
		7035A	Seal number(s): 36585095
City/State/Zip:	Alachua, FL 32615	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 LADING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 66503503		Appointment Time	Actual Driver Arrival Time
		0800 AM PM	1514 AM PM
			Driver Departure Time
			1558 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9879190388	22	75.24	Y N	06757168000898034	7035A	
9879190393	23	87.67	Y N	06757168000898065	7035A	
4376355819	209	807.79	Y N	06757168000898041	7035A	
4376355808	252	944.59	Y N	06757168000898010	7035A	
9773296573	223	2920.41	Y N	06757168000898058	7035A	
9773296566	513	6242.23	Y N	06757168000898027	7035A	
<b>Grand Total</b>	1242	11077.93				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
461	ctns	1752.38		Panels, Valances	49390 Sub 4	175
167	ctns	402.24		Sheet Set & Pillowcase	49390 Sub 4	175
569	ctns	8760.40		Comforters, Bedspreads	49017	200
45	ctns	162.91		Shower curtain	49385	77.5
1242		11077.93		<b>Grand Total</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 _____	<b>COD Amount \$</b> 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 delineated 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.

<b>SHIPPER SIGNATURE / DATE</b> 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. Total Pallets: 6 <i>[Signature]</i> 2/27/23	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 <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 2/27/23
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<b>Wholesale Order Changes Report</b>			
Customer PO No. Start:	4376355808	Customer PO No. End:	4376355808
E&E SO No. Start:		E&E SO No. End:	
Customer:		Location:	
Dept. No.:		Batch No.:	
Routing PO No.:		Multiple Cust. PO No.:	
User Operation:		Remark:	

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
4376355808	6946865	WALMARTPR	0033	00017	7035A	02/17/2023	02/22/2023		02/26/2023	WMPR40-0155	Solid Voile Sheer	Solid Voile	086569437761	585934511	17	SV3	B20230217083708		4	40	0	02/17/2023 09:01:22	april.huang@jlahome.com	Zero out
4376355808	6946865	WALMARTPR	0033	00017	7035A	02/17/2023	02/22/2023		02/26/2023	WMPR40-0056	Aurora Shimmer Sheer	Metallic Sheer	086569276407	575821469	1	SV3	B20230217083708		4	32	0	02/17/2023 09:00:45	april.huang@jlahome.com	Zero out
4376355808	6946865	WALMARTPR	0033	00017	7035A	02/17/2023	02/22/2023		02/26/2023	WMPR40-0192	Fiona Single Panel	Fiona Single	086569521231	587061156	30	SV3	B20230217083708		4	52	0	02/17/2023 09:00:35	april.huang@jlahome.com	Zero out
4376355808	6946865	WALMARTPR	0033	00017	7035A	02/17/2023	02/22/2023		02/26/2023	WMPR40-0050	Reed Rod Pocket	Reed	086569276309	575821472	2	SV3	B20230217083708		4	108	0	02/17/2023 09:00:26	april.huang@jlahome.com	Zero out
4376355808	6946865	WALMARTPR	0033	00017	7035A	02/17/2023	02/22/2023		02/26/2023	WMPR40-0180	Solid Thermal Single Panel	Solid Thermal Single	086569521088	587061144	22	SV3	B20230217083708		4	128	0	02/17/2023 09:00:15	april.huang@jlahome.com	Zero out

Order No.: 6946865      Order Date: 02/17/2023      Customer: WALMARTPR      Customer PO No.: 4376355808  
 PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00017

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

**BILL TO:**  
 WAL-MART PUERTO RICO  
 1108 SE 10TH STREET  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035A-ASM DIS  
 18245 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	Solid Voile Sheer	EA	4	104	26	104	26
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	12	3	12	3
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	8	2	8	2
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	72	18	72	18
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	44	11	44	11
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	16	4	16	4
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	8	2	8	2
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	20	5	20	5
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	48	12	48	12
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	24	6	24	6
583930281	WMPR40-0107	086569382375	Solid Voile Window Panel	EA	4	24	6	24	6

**Total Quantity Ordered: 1008**  
**Total Ordered: 252**  
**Total Quantity Shipped: 1008**  
**Total Cartons Shipped: 252**

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583930282	WMPR40-0108	086569382382	Solid Voile Window Panel	EA	4	36	9	36	9
583930283	WMPR40-0109	086569382399	Solid Voile Window Panel	EA	4	24	6	24	6
587061140	WMPR40-0176	086569521033	Solid Thermal Single Panel	EA	4	120	30	120	30
587061141	WMPR40-0177	086569521057	Solid Thermal Single Panel	EA	4	76	19	76	19
587061142	WMPR40-0178	086569521064	Solid Thermal Single Panel	EA	4	32	8	32	8
587061143	WMPR40-0179	086569521071	Solid Thermal Single Panel	EA	4	124	31	124	31
587061145	WMPR40-0181	086569521095	Solid Thermal Single Panel	EA	4	4	1	4	1
587061146	WMPR40-0182	086569521101	Solid Thermal Single Panel	EA	4	28	7	28	7
587061147	WMPR40-0183	086569521118	Solid Thermal Single Panel	EA	4	32	8	32	8
587061148	WMPR40-0184	086569521156	Charlie Metallic Single Panel	EA	4	40	10	40	10
587061149	WMPR40-0185	086569521163	Charlie Metallic Single Panel	EA	4	48	12	48	12

Total Quantity Ordered: 1008  
 Total Ordered: 252  
 Total Quantity Shipped: 1008  
 Total Cartons Shipped: 252