

Date: 10/25/2023 10:41:39 AM

Master Bill Of Lading

| | | | |
|---|-------------------------------|---|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168001045468 | |
| 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: | Consolidation Dock 7101 | DC#: | 7101 |
| | | Div. | |
| Address: | 1200 Mason Dixon Ln | Trailer number: | 183654 |
| | 7101 | Seal number(s): | 5628197 |
| City/State/Zip: | Conley, GA 30288 | SCAC: | WALM |
| SID#: | FOB: <input type="checkbox"/> | Pro Number: | 0 |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | |
| Load #: 72506883 | | <input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | 0900 | 0919 |
| | | | 1041 |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO |
| | | | | | | DC# Supplier# |
| 1079700917 | 4 | 12.76 | Y | N | 06757168001045222 | 6020A |
| 9325166242 | 10 | 151.90 | Y | N | 06757168001045420 | 7038G |
| 4324946449 | 2 | 35.24 | Y | N | 06757168001045307 | 6020G |
| 2374297850 | 8 | 121.52 | Y | N | 06757168001045253 | 6024G |
| 4829850768 | 7 | 22.33 | Y | N | 06757168001045321 | 6024A |
| 5574886798 | 4 | 70.48 | Y | N | 06757168001045345 | 6040G |
| 9279970656 | 18 | 57.42 | Y | N | 06757168001045413 | 7038A |
| 6475645615 | 10 | 176.20 | Y | N | 06757168001045383 | 6048G |
| 8080160479 | 8 | 25.52 | Y | N | 06757168001045406 | 6040A |
| 2374297852 | 117 | 1355.53 | Y | N | 06757168001045260 | 6024G |
| 2374297868 | 140 | 2163.21 | Y | N | 06757168001045277 | 6024A |
| 4324946435 | 6 | 91.14 | Y | N | 06757168001045284 | 6020G |
| 4324946452 | 122 | 2072.19 | Y | N | 06757168001045314 | 6020A |
| 6475645602 | 12 | 182.28 | Y | N | 06757168001045369 | 6048G |

| | |
|---|--|
| <p>When the value of the goods shipped is not stated specifically in writing the agreed or declared value of the property is as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p> | <p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> |
|---|--|

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

| | |
|---|--|
| <p>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 in all applicable state and federal regulations.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> |
|---|--|

| | | |
|---|--|---|
| <p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above named articles are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Total Pallet: 48 <i>Kw 10/25/23</i></p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p> | <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>John Paul 20006 10/23/23</i></p> |
|---|--|---|

Date: 10/25/2023 10:41:39 AM

Master Bill Of Lading

| | | |
|------------------|------------------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757168001045468 |
| 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: | Consolidation Dock 7101 | Trailer number: 183654 |
| | DC#: 7101 | Seal number(s): 5626197 |
| | Div. | |
| Address: | 1200 Mason Dixon Ln | SCAC: WALM |
| | 7101 | Pro Number: 0 |
| City/State/Zip: | Conley, GA 30288 | |
| SID#: | | FOB: <input type="checkbox"/> |

| | | |
|---|--|--|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: |
| Name: | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address: | | |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING |
| SPECIAL INSTRUCTIONS: | | Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM |
| Load #: 72506883 | | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 6475645619 | 58 | 988.23 | Y N | 06757168001045390 | 6048A | |
| 9325166243 | 98 | 1135.57 | Y N | 06757168001045437 | 7038G | |
| 5574886801 | 174 | 2504.46 | Y N | 06757168001045352 | 6040A | |
| 9325166254 | 2 | 35.24 | Y N | 06757168001045444 | 7038G | |
| 1530240391 | 5 | 15.95 | Y N | 06757168001045246 | 6048A | |
| 4324946436 | 78 | 914.00 | Y N | 06757168001045291 | 6020G | |
| 6475645603 | 93 | 1088.26 | Y N | 06757168001045376 | 6048G | |
| 1424707128 | 101 | 1166.24 | Y N | 06757168001045239 | 6030G | |
| 5574886783 | 113 | 1310.97 | Y N | 06757168001045338 | 6040G | |
| 9325166256 | 444 | 6408.47 | Y N | 06757168001045451 | 7038A | |
| Grand Total | 1634 | 22105.11 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|------------|----------|-----------------------|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 42 | cins | | | 133.98 | | Shower curtain | 49385 | 77.5 |

| | |
|--|---|
| When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property involved. 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. Total Pallet: 48 | 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/Plates | 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. |
|--|--|--|---|

Validated.

| 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 | Remark |
|-----------------|------------|----------|----------------|-----------|---------|-------------|---------------|-------------------|------------|-----------------|------------------------------|--------------------|--------------|----------------|----------------|----------|-----------------|----------------|---------------|-------------|-------------|---------------------|------------------------|----------------|--------------|
| 557488601 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 557488601 | 707762 | WALMART | 0033 | 00022 | 6040A | 10/18/2023 | 10/23/2023 | 10/27/2023 | 10/27/2023 | BH8044409622-25 | K Paisley Medallion Sham | Paisley Medallion | 086569356130 | 578275808 | 15 | SV3 | B20231018085044 | | 2 | 68 | 0 | 10/18/2023 09:15:52 | april.huang@jahome.com | Zero out | Out of Stock |
| 557488601 | 707762 | WALMART | 0033 | 00022 | 6040A | 10/18/2023 | 10/23/2023 | 10/27/2023 | 10/27/2023 | BH8044409622-27 | STD Paisley Medallion Sham | Paisley Medallion | 086569356123 | 578275790 | 10 | SV3 | B20231018085044 | | 2 | 70 | 0 | 10/18/2023 09:12:36 | april.huang@jahome.com | Zero out | Out of Stock |
| 557488601 | 707762 | WALMART | 0033 | 00022 | 6040A | 10/18/2023 | 10/23/2023 | 10/27/2023 | 10/27/2023 | BH8044409622-26 | K Paisley Medallion Quilt | Paisley Medallion | 086569356116 | 578275804 | 13 | SV3 | B20231018085044 | | 2 | 74 | 0 | 10/18/2023 09:12:23 | april.huang@jahome.com | Zero out | Out of Stock |
| 557488601 | 707762 | WALMART | 0033 | 00022 | 6040A | 10/18/2023 | 10/23/2023 | 10/27/2023 | 10/27/2023 | BH8044409622-11 | STD Embroidered Velvet Sham | Embroidered Velvet | 086569356284 | 578275798 | 11 | SV3 | B20231018085044 | | 2 | 26 | 0 | 10/18/2023 09:12:09 | april.huang@jahome.com | Zero out | Out of Stock |
| 557488601 | 707762 | WALMART | 0033 | 00022 | 6040A | 10/18/2023 | 10/23/2023 | 10/27/2023 | 10/27/2023 | BH8044409622-10 | K Embroidered Velvet Quilt | Embroidered Velvet | 086569356277 | 578275793 | 8 | SV3 | B20231018085044 | | 2 | 24 | 0 | 10/18/2023 09:11:56 | april.huang@jahome.com | Zero out | Out of Stock |
| 557488601 | 707762 | WALMART | 0033 | 00022 | 6040A | 10/18/2023 | 10/23/2023 | 10/27/2023 | 10/27/2023 | BH8044409622-12 | K Embroidered Velvet Sham | Embroidered Velvet | 086569356291 | 578275800 | 12 | SV3 | B20231018085044 | | 2 | 26 | 0 | 10/18/2023 09:11:47 | april.huang@jahome.com | Zero out | Out of Stock |
| 557488601 | 707762 | WALMART | 0033 | 00022 | 6040A | 10/18/2023 | 10/23/2023 | 10/27/2023 | 10/27/2023 | BH8044409622-09 | F/Q Embroidered Velvet Quilt | Embroidered Velvet | 086569356260 | 578275807 | 14 | SV3 | B20231018085044 | | 2 | 4 | 0 | 10/18/2023 09:11:18 | april.huang@jahome.com | Zero out | Out of Stock |

Denied.

| 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 | 62 | 31 | 62 | 31 |
| 587374662 | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 587366129 | BH8144409622-05 | 086569509444 | F/Q Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 587366286 | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 4 | 4 | 4 | 4 |
| 583249713 | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| 583249714 | BH9044409622-06 | 086569396372 | K Comforter Mini Set | EA | 1 | 17 | 17 | 17 | 17 |
| 587366130 | MS8144409622-35 | 086569494542 | F Medallion Comforter Set | EA | 1 | 7 | 7 | 7 | 7 |
| 587366304 | MS8144409622-36 | 086569494559 | Q Medallion Comforter Set | EA | 1 | 17 | 17 | 17 | 17 |
| 655160568 | MS9044409622-01 | 086569393791 | F/Q Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |

*****PACKING LIST*****
 PAGE 1 OF 2

Order No.: 707762 **Order Date:** 10/18/2023 **Customer:** WALMART **Customer PO No.:** 5574886801
PO Type No.: 0033 **Location No.:** 6040A **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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Total Quantity Ordered: 205
Total Ordered: 174
Total Quantity Shipped: 205
Total Cartons Shipped: 174

Order No.: 7077062 Order Date: 10/18/2023 Customer: WALMART Customer PO No.: 5574886801
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 655161781 | MS9044409622-02 | 086569393807 | K Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 655161550 | MS9944409622-01 | 086569287915 | Princeton Comforter Set | EA | 1 | 5 | 5 | 5 | 5 |
| 655225295 | MS9944409622-03 | 086569287939 | Princeton Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 655160352 | MS9944409622-07 | 086569287984 | Swiss Cross Comforter Set | EA | 1 | 8 | 8 | 8 | 8 |
| 577082876 | MS9944409622-22 | 086569318558 | Q Black Floral Comforter Set | EA | 1 | 6 | 6 | 6 | 6 |
| 577082881 | MS9944409622-23 | 086569318565 | K Black Floral Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 577082889 | MS9944409622-29 | 086569318626 | F Jade Comforter Set | EA | 1 | 3 | 3 | 3 | 3 |
| 577082877 | MS9944409622-30 | 086569318671 | Q Jade Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 577082869 | MS9944409622-33 | 086569318701 | F Burgndy Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 577082879 | MS9944409622-34 | 086569318718 | Q Burgndy Comforter Set | EA | 1 | 19 | 19 | 19 | 19 |
| 577082886 | MS9944409622-35 | 086569318725 | K Burgndy Comforter Set | EA | 1 | 25 | 25 | 25 | 25 |

Total Quantity Ordered: 205
Total Ordered: 174
Total Quantity Shipped: 205
Total Cartons Shipped: 174