

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
1375026466	7073433	WALMART	0033	00022	6038A	10/06/2023	10/11/2023		10/15/2023	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356130	578275808	17	SV3	B20231006083308		2	8	0	10/12/2023 11:25:54	stephanie.lyles@ship8.com	Delete carton	Cycle Count Adjustment
1375026466	7073433	WALMART	0033	00022	6038A	10/06/2023	10/11/2023		10/15/2023	MS9944409622-23	K Black Floral Comforter Set	Black Floral	086569318565	577082881	7	SV3	B20231006083308		1	12	0	10/06/2023 08:57:54	april.huang@jlahome.com	Zero out	Out of Stock
1375026466	7073433	WALMART	0033	00022	6038A	10/06/2023	10/11/2023		10/15/2023	BH8044409622-10	K Embroidered Velvet Quilt	Embroidered Velvet	086569356277	578275793	10	SV3	B20231006083308		2	4	0	10/06/2023 08:57:18	april.huang@jlahome.com	Zero out	Out of Stock
1375026466	7073433	WALMART	0033	00022	6038A	10/06/2023	10/11/2023		10/15/2023	BH8044409622-09	F/Q Embroidered Velvet Quilt	Embroidered Velvet	086569356260	578275807	16	SV3	B20231006083308		2	4	0	10/06/2023 08:57:07	april.huang@jlahome.com	Zero out	Out of Stock
1375026466	7073433	WALMART	0033	00022	6038A	10/06/2023	10/11/2023		10/15/2023	BH8044409622-11	STD Embroidered Velvet Sham	Embroidered Velvet	086569356284	578275798	13	SV3	B20231006083308		2	6	0	10/06/2023 08:56:54	april.huang@jlahome.com	Zero out	Out of Stock
1375026466	7073433	WALMART	0033	00022	6038A	10/06/2023	10/11/2023		10/15/2023	BH8044409622-12	K Embroidered Velvet Sham	Embroidered Velvet	086569356291	578275800	14	SV3	B20231006083308		2	4	0	10/06/2023 08:56:42	april.huang@jlahome.com	Zero out	Out of Stock
1375026466	7073433	WALMART	0033	00022	6038A	10/06/2023	10/11/2023		10/15/2023	MS9944409622-22	Q Black Floral Comforter Set	Black Floral	086569318558	577082876	4	SV3	B20231006083308		1	63	0	10/06/2023 08:56:09	april.huang@jlahome.com	Zero out	Out of Stock

Denied.

PACKING LIST
PAGE 1 OF 3

Order No.: 7073433 **Order Date:** 10/06/2023 **Customer:** WALMART **Customer PO No.:** 1375026466
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 8827 OLD RIVER ROAD MARCY, NY 13403
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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	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	12	12	12	12
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	8	8	8	8
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	37	37	37	37
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	15	15	15	15
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	12	12	12	12

Total Quantity Ordered: 743
Total Ordered: 716
Total Quantity Shipped: 743
Total Cartons Shipped: 716

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 PO Type No.: 0033 Location No.: 6038A Dept. No.: 00022

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	33	33	33	33
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	72	72	72	72
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	53	53	53	53
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	15	15	15	15
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	14	14	14	14
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	9	9	9	9
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	3	3	3	3
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	14	14	14	14
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	14	14	14	14
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	16	16	16	16

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	115	115	115	115
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	19	19	19	19
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	34	34	34	34
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	127	127	127	127
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	50	50	50	50

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