

Validated.

Customer PO No.	E&E SO No.	Customer	ED I 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
1375026405	7070755	WALMART	0033	00022	6038A	09/29/2023	10/04/2023		10/08/2023	BH8044409622-12	K Embroidered Velvet Sham	Embroidered Velvet	086569356291	578275800	14	SV3	B20230929083257		2	4	0	09/29/2023 08:45:49	april.huang@jlahome.com	Zero out	Out of Stock
1375026405	7070755	WALMART	0033	00022	6038A	09/29/2023	10/04/2023		10/08/2023	BH8044409622-11	STD Embroidered Velvet Sham	Embroidered Velvet	086569356284	578275798	13	SV3	B20230929083257		2	6	0	09/29/2023 08:45:32	april.huang@jlahome.com	Zero out	Out of Stock
1375026405	7070755	WALMART	0033	00022	6038A	09/29/2023	10/04/2023		10/08/2023	MS9944409622-22	Q Black Floral Comforter Set	Black Floral	086569318558	577082876	4	SV3	B20230929083257		1	66	0	09/29/2023 08:45:15	april.huang@jlahome.com	Zero out	Out of Stock
1375026405	7070755	WALMART	0033	00022	6038A	09/29/2023	10/04/2023		10/08/2023	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356130	578275808	17	SV3	B20230929083257		2	10	0	09/29/2023 08:45:01	april.huang@jlahome.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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
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	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	18	18	18	18
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	10	10	10	10
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	39	39	39	39
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	11	11	11	11

Total Quantity Ordered: 815
Total Ordered: 782
Total Quantity Shipped: 815
Total Cartons Shipped: 782

PACKING LIST
PAGE 1 OF 3

Order No.: 7070755 Order Date: 09/29/2023 Customer: WALMART Customer PO No.: 1375026405
 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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583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	11	11	11	11
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	40	40	40	40
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	67	67	67	67
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	56	56	56	56
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	14	14	14	14
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	5	5	5	5
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	11	11	11	11
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	14	14	14	14
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	8	8	8	8
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	22	22	22	22

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577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	14	14	14	14
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	15	15	15	15
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	27	27	27	27
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	124	124	124	124
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	18	18	18	18
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	42	42	42	42
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	120	120	120	120
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	41	41	41	41

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