

Date: 6/26/2025 3:29:50 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001495430	
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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 152916 Seal number(s): 344844442 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 88720093		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time: 1100 AM/PM Actual Driver Arrival Time: 1330 AM/PM Driver Departure Time: 1529 AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431603505	175	2766.15	Y	N	06757168001471427	7035A	
2082002396	2	21.18	Y	N	06757168001478921	6024G	
2082002397	2	21.22	Y	N	06757168001478914	6024G	
2082002398	28	287.66	Y	N	06757168001478907	6024G	
3533090735	128	1983.25	Y	N	06757168001495287	7038A	
4975699857	189	2971.30	Y	N	06757168001495294	7045A	
5033090624	27	355.61	Y	N	06757168001491319	6094A	
5033090681	209	3186.03	Y	N	06757168001495300	6094A	
5537301556	14	144.68	Y	N	06757168001479034	6027G	
6132541421	28	300.82	Y	N	06757168001479188	6006G	
8882351839	1	10.59	Y	N	06757168001478983	6054G	
8882351840	7	74.27	Y	N	06757168001478976	6054G	
8882351841	67	682.42	Y	N	06757168001478969	6054G	
9031126921	144	650.88	Y	N	06757168001490503	7035G	

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 property of (inserted, packaged, sealed, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 43 <i>[Signature]</i>
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 sold 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> 8/26/25 10:47 AM

Date: 6/26/2025 3:29:50 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001495430	
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
Address:	1200 Mason Dixon Ln 7101	Trailer number:	152916
City/State/Zip:	Conley, GA 30288	Seal number(s):	344844442
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	

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 UNDERLYING BILLS OF LANDING (check box)	
Load #:	88720093	Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9737840739	175	2838.04	Y	N	06757168001495324	6039A	
9782211869	20	143.15	Y	N	06757168001477740	6043A	
9932571370	289	3972.89	Y	N	06757168001495331	6092A	
Grand Total	1516	20390.14					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(p) of NMFC Item 399.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1372	ctns			19739.26		Comforters, Bedspreads	49017	200
144	ctns			650.88		Panels, Valances	49260-4	175
1516				20390.14		Grand Total		

<p>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 _____"</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>
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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).

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 43</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 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>
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Order No.: 74001619 **Order Date:** 05/26/2025 **Customer:** WALMARTWHS **Customer PO No.:** 2082002397
PO Type No.: 0003 **Location No.:** 6024G **Dept. No.:** 00022

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

BILL TO:
WAL-MART STORE 111 WHS
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6024G - GENERAL
3880 SOUTHWEST BLVD
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 2
Total Ordered: 2
Total Quantity Shipped: 2
Total Cartons Shipped: 2

Order No.: 74001623 Order Date: 05/26/2025 Customer: WALMARTWHS Customer PO No.: 2082002398
 PO Type No.: 0003 Location No.: 6024G Dept. No.: 00022

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

BILL TO:
WAL-MART STORE 111 WHS
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6024G - GENERAL
3880 SOUTHWEST BLVD
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	13	13	13	13
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	6	6	6	6
662800974	MS9344409622-30	022164322897	K Albion 5pcs Comforter Set	EA	1	3	3	3	3
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 28
Total Ordered: 28
Total Quantity Shipped: 28
Total Cartons Shipped: 28

Order No.: 74047345 Order Date: 06/04/2025 Customer: WALMARTWHS Customer PO No.: 4975699857
 PO Type No.: 0033 Location No.: 7045A Dept. No.: 00022

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

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7045A-ASM DIS
 6000 WALTON WAY
 MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	2	2	2	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	18	18	18	18
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	10	10	10	10
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	32	32	32	32
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	15	15	15	15
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	5	5	5	5
673808302	MS8544409622-15	022164488647	Q Cara Comforter Set	EA	1	6	6	6	6
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	3	3	3	3
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 260
Total Ordered: 199
Total Quantity Shipped: 260
Total Cartons Shipped: 199

Order No.: 74047341 Order Date: 06/04/2025 Customer: WALMARTWHS Customer PO No.: 5033090681
 PO Type No.: 0033 Location No.: 6094A Dept. No.: 00022

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

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	2	2	2	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	7	7	7	7
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	3	3	3	3
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	8	8	8	8
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	39	39	39	39
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	34	34	34	34

Total Quantity Ordered: 290
Total Ordered: 209
Total Quantity Shipped: 290
Total Cartons Shipped: 209

Order No.: 74001637 Order Date: 05/26/2025 Customer: WALMARTWHS Customer PO No.: 6132541421
PO Type No.: 0003 Location No.: 6006G Dept. No.: 00022

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

BILL TO:
WAL-MART STORE 111 WHS
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6006G - GENERAL
2200 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800972	MS9344409622- 20	022164322798	K Beau 5pcs Comforter Set	EA	1	11	11	11	11
662800967	MS9344409622- 22	022164322811	K Rune 5pcs Comforter Set	EA	1	13	13	13	13
662800974	MS9344409622- 30	022164322897	K Albion 5pcs Comforter Set	EA	1	3	3	3	3
662850699	MS9344409622- 32	022164322910	K Beau 5pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 29
Total Ordered: 29
Total Quantity Shipped: 29
Total Cartons Shipped: 29

Order No.: 74047336 Order Date: 06/04/2025 Customer: WALMARTWHS Customer PO No.: 9737840739
 PO Type No.: 0033 Location No.: 6039A Dept. No.: 00022

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

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

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	24	12	24	12
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	30	15	30	15
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	18	9	18	9
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	10	5	10	5
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	4	2	4	2
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	4	2	4	2
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	3	3	3	3
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	10	10	10	10
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	16	16	16	16

Total Quantity Ordered: 253
Total Ordered: 175
Total Quantity Shipped: 253
Total Cartons Shipped: 175

Date: 7/8/2025 11:25:31 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001503470
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: 201569
	DC#: 7101	Seal number(s): 34484438
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number:
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 0900 AM Actual Driver Arrival Time: 0840 AM Driver Departure Time: 1135 AM
SPECIAL INSTRUCTIONS:		
Lead #: 88930289		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431603659	20	320.81	Y N	06757168001499261	7035A	
2282322002	232	3879.44	Y N	06757168001499292	6068A	
4975699857	46	546.63	Y N	06757168001498233	7045A	
5033090722	208	3374.44	Y N	06757168001498394	6094A	
9136902170	243	3505.51	Y N	06757168001495317	7034A	
9737840739	68	993.59	Y N	06757168001498226	6039A	
Grand Total	817	12620.42				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
817	ctns			12620.42		Comforters, Bedspreads	49017	200
				Grand Total				

<p>When 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 _____</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>
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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).

<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 to 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>
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<p>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: 22 <i>[Signature]</i> 7/8/25</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available either carrier has the DOT emergency response placards or equivalent documentation in the vehicle. <i>[Signature]</i> 07/08/25</p>
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Order No.: 74047345 Order Date: 06/04/2025 Customer: WALMARTWHS Customer PO No.: 4975699857
 PO Type No.: 0033 Location No.: 7045A Dept. No.: 00022

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

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7045A-ASM DIS
 6000 WALTON WAY
 MT. CRAWFORD, VA 22841

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	2	1	2	1
672855578	BH8444409622-04	022164364132	K Paisley Medallion Sham	EA	2	2	1	2	1
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	3	3	3	3
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	12	12	12	12
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 73
Total Ordered: 46
Total Quantity Shipped: 73
Total Cartons Shipped: 46

Order No.: 74047336 Order Date: 06/04/2025 Customer: WALMARTWHS Customer PO No.: 9737840739
 PO Type No.: 0033 Location No.: 6039A Dept. No.: 00022

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

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	2	2	2	2
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	6	6	6	6
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	43	43	43	43
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	9	9	9	9
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	1	1	1	1
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 68
Total Ordered: 68
Total Quantity Shipped: 68
Total Cartons Shipped: 68