

Date: 4/10/2023 2:54:29 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000788415	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS	
Name: Wal-Mart Centerpoint - 6561	DC#: _____	Trailer number: 907800	
	Div. _____	Seal number(s): 8096796	
Address: 1600 Agua Mansa Road		SCAC: USCO	
		Pro Number: NA	
City/State/Zip: Colton, CA 92324			
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	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS: Load #: 26402872	11:00 AM	1:40 PM	3:05 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3608525782	24	390.00	Y	N	06757163000788330	6026R	
2908524993	12	195.00	Y	N	06757163000788309	6009R	
5213489600	8	25.52	Y	N	06757163000788347	6035A	
3408525275	48	780.00	Y	N	06757163000788408	7026R	
4509389636	21	66.99	Y	N	06757163000788392	7026A	
2809319670	18	60.17	Y	N	06757163000788361	6036A	
3858525505	72	1170.00	Y	N	06757163000788378	6036R	
5214189748	18	57.42	Y	N	06757163000788323	6026A	
9529964381	637	7795.41	Y	N	06757163000788385	7026A	
3908525586	36	585.00	Y	N	06757163000788354	6035R	
6266067332	18	60.17	Y	N	06757163000788293	6009A	
6575024646	669	9188.53	Y	N	06757163000788316	6026A	
			Y	N			
Grand Total	1581	20374.21					

Where the rate is dependent on value, shippers are required to stated 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"/>

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: 34 <i>4/10/23</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 said 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>X [Signature] 4-10-23</i>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Date: 4/10/2023 2:54:24 PM

Bill of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788408



(402)06757163000788408

SHIP TO
 Name: Wal-Mart DC 7026R - REGULAR Location #: 7026R
 Address: 917 North State Road 138
 7026R
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 907800

Seal number(s): 8096796

SCAC: USCO

Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3408525275	48	1	780.00	Y	N	04/15/2023	7026R	0020	00022	
GRAND TOTAL	48	1	780.00							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		48	ctns	780.00		Comforters, Bedspreads	49017	200
1		48		830.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.
 Property described above is received in good order, except as noted.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788392

 (402)06757163000788392

SHIP TO
 Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 North State Road 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 907800
 Seal number(s): 8096796
SCAC: USCO
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4509389636	21	1	66.99	Y	N	04/15/2023	7026A	0033	00020	
GRAND TOTAL	21	1	66.99							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		21	ctns	66.99		Shower curtain	49385	77.5
1		21		116.99		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:
Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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. *Property described above is received in good order, except as noted.*

Date: 4/10/2023 2:54:11 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788354



(402)06757163000788354

SHIP TO

Name: Wal-Mart DC 6035R-REGULAR Location #: 6035R
 Address: 3270 Nevada Terrace
 6035R
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 907800
 Seal number(s): 8096796
SCAC: USCO
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3908525586	36	1	585.00	Y N	04/21/2023	6035R	0020	00022	
GRAND TOTAL	36	1	585.00						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		36	ctns	585.00		Comforters, Bedspreads	49017	200
1		36		635.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain 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. *Property described above is received in good order, except as noted.*

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788323

 (402)06757163000788323

SHIP TO
 Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
 Address: 10817 HWY 99W
 6026A
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 907800
 Seal number(s): 8096796
SCAC: USCO
Pro Number: NA


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5214189748	18	1	57.42	Y	N	04/15/2023	6026A	0033	00020	
GRAND TOTAL	18	1	57.42							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	57.42		Shower curtain	49385	77.5
1		18		107.42		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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. *Property described above is received in good order, except as noted.*

Date: 4/10/2023 2:53:59 PM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788361

 (402)06757163000788361

SHIP TO
 Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 907800
 Seal number(s): 8096796

SCAC: USCO
Pro Number: NA


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2809319670	18	1	60.17	Y	N	04/20/2023	6036A	0033	00020	
GRAND TOTAL	18	1	60.17							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		18	ctns	60.17		Shower curtain	49385	77.5	
1		18		110.17		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.
Property described above is received in good order, except as noted.

Date: 4/10/2023 2:54:14 PM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788385

 (402)06757163000788385

SHIP TO
 Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 North State Road 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 907800
 Seal number(s): 8096796
SCAC: USCO
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:
 Load #: 26402872

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9529964381	637	11	7795.41	Y	N	04/15/2023	7026A	0033	00022	
GRAND TOTAL	637	11	7795.41							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
11	Pallet							550.00		Pallet			
		502	ctns					7475.50		Comforters, Bedspreads	49017	200	
		135	ctns					319.91		Sheet Set & Pillowcase	49390 Sub 4	175	
11		637						8345.41		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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. Property described above is received in good order, except as noted.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788330

 (402)06757163000788330

SHIP TO
 Name: Wal-Mart DC 6026R - Regular Location #: 6026R
 Address: 10813 HWY 99W
 6026R
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 907800
 Seal number(s): 8096796
SCAC: USCO
Pro Number: NA


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3608525782	24	1	390.00	Y	N	04/15/2023	6026R	0020	00022	
GRAND TOTAL	24	1	390.00							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		24	ctns	390.00		Comforters, Bedspreads	49017	200
1		24		440.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.
Property described above is received in good order, except as noted.

Date: 4/10/2023 2:54:06 PM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO			
Name:	E & E COMPANY LTD			Name:	Wal-Mart DC 6009R - Regular Location #: 6009R		
Address:	221 Hanson Way			Address:	1100 North Iris Street		
City/State/Zip:	Woodland, CA 95776			City/State/Zip:	Mount Pleasant, IA 52641		
SID#:	FOB: <input type="checkbox"/>			CID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:				Name:			
Address:				Address:			
City/State/Zip:				City/State/Zip:			
SPECIAL INSTRUCTIONS:				SPECIAL INSTRUCTIONS:			
Load #: 26402872				Load #: 26402872			

Bill of Lading Number: 06757163000788309



(402)06757163000788309

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 907800

Seal number(s): 8096796

SCAC: USCO

Pro Number: NA

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2908524993	12	1	195.00	Y	N	04/21/2023	6009R	0020	00022	
GRAND TOTAL	12	1	195.00							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	195.00		Comforters, Bedspreads	49017	200
1		12		245.00		GRAND TOTAL		

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

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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.
 Property described above is received in good order, except as noted.

Date: 4/10/2023 2:53:51 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788293




(402)06757163000788293

SHIP TO

Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 907800
 Seal number(s): 8096796

SCAC: USCO
Pro Number: NA



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6266067332	18	1	60.17	Y	N	04/21/2023	6009A	0033	00020	
GRAND TOTAL	18	1	60.17							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
1	Pallet			50.00		Pallet			
		18	ctns	60.17		Shower curtain	49385	77.5	
1		18		110.17		GRAND TOTAL			

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: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain 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. Property described above is received in good order, except as noted.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788347

 (402)06757163000788347

SHIP TO
 Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 907800
 Seal number(s): 8096796
SCAC: USCO
Pro Number: NA


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5213489600	8	1	25.52	Y	N	04/21/2023	6035A	0033	00020	
GRAND TOTAL	8	1	25.52							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		8	ctns	25.52		Shower curtain	49385	77.5		
1		8		75.52		GRAND TOTAL				

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:
 Customer check acceptable:

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 _____

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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. Property described above is received in good order, except as noted.

Date: 4/10/2023 2:53:41 PM

Bill Of Lading

SHIP FROM	
Name:	E & E COMPANY LTD
Address:	221 Hanson Way
City/State/Zip:	Woodland, CA 95776
SID#:	FOB: <input type="checkbox"/>

Bill of Lading Number: 06757163000788378




(402)06757163000788378

SHIP TO	
Name:	Wal-Mart DC 6036R-REGULAR Location #: 6036R
Address:	8660 South US Hwy 79 6036R
City/State/Zip:	Palestine, TX 75803
CID#:	FOB: <input type="checkbox"/>
Dept:	00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
Trailer number: 907800
Seal number(s): 8096796

SCAC: USCO
Pro Number: NA



THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3858525505	72	2	1170.00	Y	N	04/20/2023	6036R	0020	00022	
GRAND TOTAL	72	2	1170.00							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	Pallet			100.00		Pallet				
		72	ctns	1170.00		Comforters, Bedspreads	49017	200		
2		72		1270.00		GRAND TOTAL				

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:

Customer check acceptable:

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

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.

Trailer Loaded: **Freight Counted:**

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 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. *Property described above is received in good order, except as noted.*

Date: 4/10/2023 2:53:37 PM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788316



SHIP TO
 Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
 Address: 10817 HWY 99W
 6026A
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 907800
 Seal number(s): 8096796

SCAC: USCO
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26402872

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6575024646	669	12	9188.53	Y N	04/15/2023	6026A	0033	00022	
GRAND TOTAL	669	12	9188.53						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	Pallet			600.00		Pallet		
		548	ctns	8913.32		Comforters, Bedspreads	49017	200
		121	ctns	275.21		Sheet Set & Pillowcase	49390 Sub 4	175
12		669		9788.53		GRAND TOTAL		

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: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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. Property described above is received in good order, except as noted.

Shipment Manifest (300078840)

BOL #:	06757163000788408	Customer:	WALMART	Ship To:	7026R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	48/48	Total Cube:	108.00	Total Weight(LB):	780.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026R - REGULAR 917 North State Road 138 Grantsville, UT 84029		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3408525275	6974790		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	48	1	48	16.25	780.00	2.25	108.00

Shipment Manifest (300078839)

BOL #:	06757163000788392	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	21/63	Total Cube:	4.83	Total Weight(LB):	66.99
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4509389636	6974795		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	63	3	21	3.19	66.99	0.23	4.83

Shipment Manifest (300078835)

BOL #:	06757163000788354	Customer:	WALMART	Ship To:	6035R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	36/36	Total Cube:	81.00	Total Weight(LB):	585.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035R-REGULAR 3270 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3908525586	6974796		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	36	1	36	16.25	585.00	2.25	81.00

Shipment Manifest (300078832)

BOL #:	06757163000788323	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	18/54	Total Cube:	4.14	Total Weight(LB):	57.42
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5214189748	6974797		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	54	3	18	3.19	57.42	0.23	4.14

Shipment Manifest (300078836)

BOL #:	06757163000788361	Customer:	WALMART	Ship To:	6036A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	18/54	Total Cube:	4.38	Total Weight(LB):	60.17
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
2809319670	6974789		BH8144409 620-01	086569488688 587113964 BHG Aqua Stripes SC Shower Cur	3	3	1	5.94	5.94	0.47	0.47
2809319670	6974789		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	51	3	17	3.19	54.23	0.23	3.91

Shipment Manifest (300078831)

BOL #:	06757163000788316	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	669/1651	Total Cube:	1051.21	Total Weight(LB):	9188.53
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575024646	6974794		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	22	1	22	50.66	1114.52	1.47	32.34
6575024646	6974794		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
6575024646	6974794		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	11	1	11	10.79	118.69	1.47	16.17
6575024646	6974794		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	18	1	18	12.33	221.94	1.57	28.26
6575024646	6974794		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.71	3.42
6575024646	6974794		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	3	1	3	12.18	36.54	1.77	5.31
6575024646	6974794		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	12	1	12	13.65	163.80	1.89	22.68
6575024646	6974794		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	24	1	24	10.79	258.96	1.76	42.24
6575024646	6974794		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	52	1	52	12.90	670.80	1.87	97.24
6575024646	6974794		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	17	1	17	14.09	239.53	1.98	33.66
6575024646	6974794		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	35	1	35	13.21	462.35	1.98	69.30
6575024646	6974794		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	101	1	101	14.53	1467.53	2.14	216.14

Shipment Manifest (300078838)

BOL #:	06757163000788385	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	637/1724	Total Cube:	1011.92	Total Weight(LB):	7795.41
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9529964381	6974803		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
9529964381	6974803		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
9529964381	6974803		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
9529964381	6974803		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
9529964381	6974803		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	22	1	22	9.69	213.18	2.65	58.30
9529964381	6974803		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	11	1	11	11.01	121.11	2.84	31.24
9529964381	6974803		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	14	1	14	11.34	158.76	2.54	35.56
9529964381	6974803		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	15	1	15	12.90	193.50	2.75	41.25
9529964381	6974803		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	28	1	28	11.67	326.76	1.96	54.88
9529964381	6974803		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	22	1	22	13.21	290.62	2.26	49.72
9529964381	6974803		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	28	1	28	11.67	326.76	1.96	54.88
9529964381	6974803		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	15	1	15	13.21	198.15	2.26	33.90
9529964381	6974803		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	117	9	13	1.05	13.65	0.10	1.30
9529964381	6974803		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80
9529964381	6974803		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80

Shipment Manifest (300078838)

BOL #: 06757163000788385 Customer: WALMART Ship To: 7026A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/10/2023 Load Number: 26402872
 Trailer Number: 907800 Pro Number: NA Seal Number: 8096796
 Total Cartons/Units: 637/1724 Total Cube: 1011.92 Total Weight(LB): 7795.41
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 North State Road 138
 Woodland, CA 95776 Grantsville, UT 84029

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9529964381	6974803		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
9529964381	6974803		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
9529964381	6974803		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
9529964381	6974803		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
9529964381	6974803		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964381	6974803		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
9529964381	6974803		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
9529964381	6974803		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
9529964381	6974803		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
9529964381	6974803		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
9529964381	6974803		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964381	6974803		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964381	6974803		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
9529964381	6974803		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
9529964381	6974803		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964381	6974803		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300078838)

BOL #: 06757163000788385 Customer: WALMART Ship To: 7026A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/10/2023 Load Number: 26402872
 Trailer Number: 907800 Pro Number: NA Seal Number: 8096796
 Total Cartons/Units: 637/1724 Total Cube: 1011.92 Total Weight(LB): 7795.41
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 North State Road 138
 Woodland, CA 95776 Grantsville, UT 84029

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9529964381	6974803		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964381	6974803		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964381	6974803		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9529964381	6974803		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964381	6974803		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529964381	6974803		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	1.68	5.04
9529964381	6974803		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	42	1	42	13.43	564.06	1.74	73.08
9529964381	6974803		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	3	1	3	14.97	44.91	1.89	5.67
9529964381	6974803		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	26	1	26	10.94	284.44	1.47	38.22
9529964381	6974803		MS9044409 622-02	086569393807 655161781 K Comforter Set	11	1	11	12.73	140.03	1.57	17.27
9529964381	6974803		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	15	1	15	11.01	165.15	1.47	22.05
9529964381	6974803		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	13	1	13	57.26	744.38	1.57	20.41
9529964381	6974803		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	10	1	10	50.66	506.60	1.47	14.70
9529964381	6974803		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
9529964381	6974803		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	11	1	11	10.79	118.69	1.47	16.17

Shipment Manifest (300078838)

BOL #:	06757163000788385	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	637/1724	Total Cube:	1011.92	Total Weight(LB):	7795.41
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529964381	6974803		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	11	1	11	12.33	135.63	1.57	17.27
9529964381	6974803		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.71	3.42
9529964381	6974803		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	14	1	14	12.18	170.52	1.77	24.78
9529964381	6974803		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	7	1	7	13.65	95.55	1.89	13.23
9529964381	6974803		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	12	1	12	10.79	129.48	1.76	21.12
9529964381	6974803		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	35	1	35	12.90	451.50	1.87	65.45
9529964381	6974803		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	23	1	23	14.09	324.07	1.98	45.54
9529964381	6974803		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	30	1	30	13.21	396.30	1.98	59.40
9529964381	6974803		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	68	1	68	14.53	988.04	2.14	145.52

Shipment Manifest (300078833)

BOL #:	06757163000788330	Customer:	WALMART	Ship To:	6026R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	24/24	Total Cube:	54.00	Total Weight(LB):	390.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026R - Regular 10813 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3608525782	6974792		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300078830)

BOL #:	06757163000788309	Customer:	WALMART	Ship To:	6009R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009R - Regular 1100 North Iris Street Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
2908524993	6974791		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300078829)

BOL #:	06757163000788293	Customer:	WALMART	Ship To:	6009A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	18/54	Total Cube:	4.38	Total Weight(LB):	60.17
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6266067332	6974798		BH8044409 620-01	086569352255 578506708 BHG Spa Waffle Weave Shower Cu	3	3	1	5.94	5.94	0.47	0.47
6266067332	6974798		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	51	3	17	3.19	54.23	0.23	3.91

Shipment Manifest (300078834)

BOL #:	06757163000788347	Customer:	WALMART	Ship To:	6035A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	8/24	Total Cube:	1.84	Total Weight(LB):	25.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5213489600	6974799		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.23	1.84

Shipment Manifest (300078837)

BOL #:	06757163000788378	Customer:	WALMART	Ship To:	6036R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	72/72	Total Cube:	162.00	Total Weight(LB):	1170.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036R-REGULAR 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3858525505	6974800		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	72	1	72	16.25	1170.00	2.25	162.00

Shipment Manifest (300078831)

BOL #:	06757163000788316	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/10/2023	Load Number:	26402872
Trailer Number:	907800	Pro Number:	NA	Seal Number:	8096796
Total Cartons/Units:	669/1651	Total Cube:	1051.21	Total Weight(LB):	9188.53
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6575024646	6974794		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
6575024646	6974794		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
6575024646	6974794		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
6575024646	6974794		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
6575024646	6974794		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
6575024646	6974794		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	10	1	10	9.69	96.90	2.65	26.50
6575024646	6974794		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	8	1	8	11.01	88.08	2.84	22.72
6575024646	6974794		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	4	1	4	11.34	45.36	2.54	10.16
6575024646	6974794		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	7	1	7	12.90	90.30	2.75	19.25
6575024646	6974794		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	15	1	15	11.67	175.05	1.96	29.40
6575024646	6974794		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	17	1	17	13.21	224.57	2.26	38.42
6575024646	6974794		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	15	1	15	11.67	175.05	1.96	29.40
6575024646	6974794		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	13	1	13	13.21	171.73	2.26	29.38
6575024646	6974794		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	108	9	12	1.05	12.60	0.10	1.20

Shipment Manifest (300078831)

BOL #: 06757163000788316 Customer: WALMART Ship To: 6026A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/10/2023 Load Number: 26402872
 Trailer Number: 907800 Pro Number: NA Seal Number: 8096796
 Total Cartons/Units: 669/1651 Total Cube: 1051.21 Total Weight(LB): 9188.53
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6026A - ASM DIS
 221 Hanson Way 10817 HWY 99W
 Woodland, CA 95776 Red Bluff, CA 96080

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6575024646	6974794		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
6575024646	6974794		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	117	9	13	1.05	13.65	0.10	1.30
6575024646	6974794		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
6575024646	6974794		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024646	6974794		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
6575024646	6974794		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
6575024646	6974794		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
6575024646	6974794		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
6575024646	6974794		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
6575024646	6974794		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
6575024646	6974794		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024646	6974794		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6575024646	6974794		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6575024646	6974794		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6575024646	6974794		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
6575024646	6974794		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63

Shipment Manifest (300078831)

BOL #: 06757163000788316 Customer: **WALMART** Ship To: 6026A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/10/2023 Load Number: 26402872
 Trailer Number: 907800 Pro Number: NA Seal Number: 8096796
 Total Cartons/Units: 669/1651 Total Cube: 1051.21 Total Weight(LB): 9188.53
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6026A - ASM DIS**
 221 Hanson Way 10817 HWY 99W
 Woodland, CA 95776 Red Bluff, CA 96080

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575024646	6974794		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024646	6974794		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024646	6974794		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024646	6974794		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024646	6974794		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6575024646	6974794		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024646	6974794		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024646	6974794		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024646	6974794		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	11	1	11	12.40	136.40	1.68	18.48
6575024646	6974794		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	34	1	34	13.43	456.62	1.74	59.16
6575024646	6974794		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	10	1	10	14.97	149.70	1.89	18.90
6575024646	6974794		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	36	1	36	10.94	393.84	1.47	52.92
6575024646	6974794		MS9044409 622-02	086569393807 655161781 K Comforter Set	11	1	11	12.73	140.03	1.57	17.27
6575024646	6974794		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	22	1	22	11.01	242.22	1.47	32.34
6575024646	6974794		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	20	1	20	57.26	1145.20	1.57	31.40

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000788484

 (402)06757163000788484

SHIP TO
 Name: Wal-Mart JET Dotcom DC - 9204 Location #: 9204
 Address: 235 E Sydney Drive
 9204
 City/State/Zip: McCarran, NV 89434
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: FedEx
 Trailer number: T552268
 Seal number(s): NA
SCAC: FDEG
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party X

SPECIAL INSTRUCTIONS:
 Load #: 26416357

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9418873923	5	1	52.95	Y	N	04/14/2023	09204	0020	00022	
GRAND TOTAL	5	1	52.95							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			52.95		Comforters, Bedspreads	49017	200
5				52.95		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated 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: Prepaid:
 Customer check acceptable:

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

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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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. Property described above is received in good order, except as noted.

Shipment Manifest (300078848)

BOL #:	06757163000788484	Customer:	WALMART01
Carrier:	FedEx	Ship Date:	04/10/2023
Trailer Number:	T552268	Load Number:	26416357
Pro Number:	NA	Seal Number:	NA
Door No:	D209	Total Ctns/Units:	5/5
Total Cube:	10.24	Total Weight(LB):	52.95



06757163000788484

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart JET Dotcom DC - 9204 235 E Sydney Drive Mccarran, NV 89434
------------	------------------------------------------------------------------------------	----------	----------------------------------------------------------------------------------

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
9418873923	6972334		MS514440 9622-21	086569692443 596065132 Q Triangle Comforter Set	1	000067571 669011900 28	9.27	1.88	396763809913
9418873923	6972334		MS514440 9622-26	086569692665 596066254 K Triangle Comforter Set	1	000067571 669011900 35	10.92	2.09	396763810321
9418873923	6972334		MS514440 9622-26	086569692665 596066254 K Triangle Comforter Set	1	000067571 669011900 42	10.92	2.09	396763810940
9418873923	6972334		MS514440 9622-26	086569692665 596066254 K Triangle Comforter Set	1	000067571 669011900 59	10.92	2.09	396763812324
9418873923	6972334		MS514440 9622-26	086569692665 596066254 K Triangle Comforter Set	1	000067571 669011900 66	10.92	2.09	396763812622

BOL #: 06757163000788484 Customer: WALMART01

Carrier: FedEx Ship Date: 04/10/2023

Trailer Number: T552268 Load Number: 26416357

Pro Number: NA Seal Number: NA

Door No: D209 Total Ctns/Units: 5/5

Total Cube: 10.24 Total Weight(LB): 52.95

Ship From: E & E COMPANY LTD- 444096
221 Hanson Way
Woodland, CA 95776

Ship To: Wal-Mart JET Dotcom DC - 9204
235 E Sydney Drive
Mccarran, NV 89434



06757163000788484