

SHIP FROM		Master Bill of Lading Number: 06757163000786022	
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#:	
		Div.:	
Address:	1600 Agua Mansa Road	Trailer number:	258753
		Seal number(s):	44369987
City/State/Zip:	Colton, CA 92324	SCAC:	USCO
SID#:		Pro Number:	N/A
		FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 26215396		Appointment Time	Actual Driver Arrival Time
		12:00 AM	11:30 AM
			Driver Departure Time
			1:15 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
1059399449	6	19.14	Y	N	06757163000786008	7039A	
1479430343	11	35.09	Y	N	06757163000785926	7033A	
3408525262	12	195.00	Y	N	06757163000785995	7026R	
3558525470	36	585.00	Y	N	06757163000786015	7039R	
3608525765	24	390.00	Y	N	06757163000785964	6026R	
4008525598	12	195.00	Y	N	06757163000785872	6012R	
4029640033	19	60.61	Y	N	06757163000785933	6016A	
4509389587	8	25.52	Y	N	06757163000785988	7026A	
4559389664	4	12.76	Y	N	06757163000785865	6012A	
4758525881	12	195.00	Y	N	06757163000785902	6037R	
5213489548	2	6.38	Y	N	06757163000785889	6035A	
5214189699	7	25.08	Y	N	06757163000785957	6026A	
5473665929	571	8509.46	Y	N	06757163000785919	7033A	
6575024558	324	4670.26	Y	N	06757163000785940	6026A	

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

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: 44 *[Signature]* 3/31/23

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.
[Signature] 3-31-23

SHIP FROM		Master Bill of Lading Number: 06757163000786022	
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: 258753
Address:	1600 Agua Mansa Road	Div.:	Seal number(s): 44369987
City/State/Zip:	Colton, CA 92324	SID#:	SCAC: USCO
	FOB: <input type="checkbox"/>		Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> (check box)	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 26215396		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6679570182	4	12.76	Y	N	06757163000785896	6037A	
7675174547	514	8467.02	Y	N	06757163000785858	6012A	
9529964308	317	3757.58	Y	N	06757163000785971	7026A	
Grand Total		1883	27161.66				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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
44	Pallet			2200.00		Pallet		70
		1554	ctns	26340.01		Comforters, Bedspreads	49017	200
		268	ctns	624.31		Sheet Set & Pillowcase	49390 Sub 4	175
		61	ctns	197.34		Shower curtain	49385	77.5
44				29361.66		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">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> <p style="text-align: right;">Shipper Signature</p>
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<p>SHIPPER SIGNATURE / DATE</p> <p><small>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.</small></p> <p>Total Pallet: 44 <i>3/31/23</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p><small>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.</small></p> <p><i>3-31-23</i></p>
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Date: 3/31/2023 12:54:18 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: 06757163000785872

 (402)06757163000785872

SHIP TO
 Name: Wal-Mart DC 6012R - Regular Location #: 6012R
 Address: 3101 North Quincy
 6012R
 City/State/Zip: Plainview, TX 79072
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 258753
 Seal number(s): 44369987
SCAC: USCO
Pro Number: N/A

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 #: 26215396

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
4008525598	12	1	195.00	Y	N	04/06/2023	6012R	0020	00022	
GRAND TOTAL	12	1	195.00							

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								
		12	ctns			195.00					49017	200		
1		12				245.00								
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.

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: 06757163000785933

 (402)06757163000785933

SHIP TO
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3920 lh 35 North
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 258753
 Seal number(s): 44369987

SCAC: USCO
Pro Number: N/A


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 #: 26215396

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
4029640033	19	1	60.61	Y	N	04/14/2023	6016A	0033	00020	
GRAND TOTAL	19	1	60.61							

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													
		19	ctns			60.61						49385	77.5	
1		19				110.61								
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: 3/31/2023 12:54:08 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6037R-REGULAR Location #: 6037R
Address:	221 Hanson Way	Address:	2650 HWY 395 South 6037R
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hermiston, OR 97838
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 26215396		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

Bill of Lading Number: 06757163000785902



(402)06757163000785902

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 258753

Seal number(s): 44369987

SCAC: USCO

Pro Number: N/A



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

Prepaid Collect 3rd Party 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
4758525881	12	1	195.00	Y	N	04/06/2023	6037R	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.

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

Bill of Lading Number: 06757163000785896

 (402)06757163000785896

SHIP TO
 Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
 Address: 2650 HWY 395 South
 6037A
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 258753
 Seal number(s): 44369987
SCAC: USCO
Pro Number: N/A

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 #: 26215396

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
6679570182	4	1	12.76	Y	N	04/06/2023	6037A	0033	00020	
GRAND TOTAL	4	1	12.76							

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			
		4	ctns	12.76		Shower curtain	49385	77.5	
1		4		62.76		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: 06757163000785919

 (402)06757163000785919

SHIP TO
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: 21215 Johnson Rd.
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 258753
 Seal number(s): 44369987
SCAC: USCO
Pro Number: N/A

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
 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 #: 26215396

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
5473665929	571	10	8509.46	Y	N	04/04/2023	7033A	0033	00022	
GRAND TOTAL	571	10	8509.46							

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		
10	Pallet			500.00		Pallet				
		510	ctns	8376.28		Comforters, Bedspreads		49017		200
		61	ctns	133.18		Sheet Set & Pillowcase		49390 Sub 4		175
10		571		9009.46		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: 3/31/2023 12:53:45 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: 06757163000786015

 (402)06757163000786015

SHIP TO
 Name: Wal-Mart DC 7039R-REGULAR Location #: 7039R
 Address: 113 Distribution Way
 7039R
 City/State/Zip: Beaver Dam, WI 53916
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 258753
 Seal number(s): 44369987
SCAC: USCO
Pro Number: N/A

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 #: 26215396

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
3558525470	36	1	585.00	Y	N	04/10/2023	7039R	0020	00022	
GRAND TOTAL	36	1	585.00							

HANDLING UNIT							PACKAGE				WEIGHT		H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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											
		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 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: 06757163000785957



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: 258753
 Seal number(s): 44369987

SCAC: USCO
Pro Number: N/A

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 #: 26215396

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
5214189699	7	1	25.08	Y	N	04/05/2023	6026A	0033	00020	
GRAND TOTAL	7	1	25.08							

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		
		7	ctns	25.08		Shower curtain	49385	77.5
1		7		75.08		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: 06757163000786008

 (402)06757163000786008

SHIP TO
 Name: Wal-Mart DC 7039A-ASM DIS Location #: 7039A
 Address: 111 Distribution Way
 7039A
 City/State/Zip: Beaver Dam, WI 53916
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 258753
 Seal number(s): 44369987
SCAC: USCO
Pro Number: N/A


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 #: 26215396

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
	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
1059399449	6	1	19.14	Y	N	04/10/2023	7039A	0033	00020	
GRAND TOTAL	6	1	19.14							

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				
		6	ctns	19.14		Shower curtain	49385	77.5		
1		6		69.14		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: 3/31/2023 12:53:32 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: 06757163000785889

 (402)06757163000785889

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: 258753
 Seal number(s): 44369987

SCAC: USCO
Pro Number: N/A


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 #: 26215396

(check box) 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	Pits 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
5213489548	2	1	6.38	Y	N	04/12/2023	6035A	0033	00020	
GRAND TOTAL	2	1	6.38							

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							
		2	ctns	6.38		Shower curtain	49385	77.5					
1		2		56.38		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: 3/31/2023 12:53:38 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: 06757163000785858



SHIP TO
 Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A
 Address: 3100 North I-27
 6012A
 City/State/Zip: Plainview, TX 79072
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 258753
 Seal number(s): 44369987

SCAC: USCO
Pro Number: N/A

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 #: 26215396

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

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
7675174547	514	9	8467.02	Y N	04/06/2023	6012A	0033	00022	
GRAND TOTAL	514	9	8467.02						

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
9	Pallet			450.00		Pallet		
		60	ctns	148.73		Sheet Set & Pillowcase	49390 Sub 4	175
		454	ctns	8318.29		Comforters, Bedspreads	49017	200
9		514		8917.02		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.

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000785995		
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163000785995		
SHIP TO		CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS		
Name: Wal-Mart DC 7026R - REGULAR Location #: 7026R Address: 917 North State Road 138 7026R City/State/Zip: Grantsville, UT 84029 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 258753 Seal number(s): 44369987 SCAC: USCO Pro Number: N/A		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party		
Name: _____ Address: _____ City/State/Zip: _____				
SPECIAL INSTRUCTIONS: Load #: 26215396		<input type="checkbox"/> 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
3408525262	12	1	195.00	Y	N	04/05/2023	7026R	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 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"/>
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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. <div style="text-align: right;">Shipper Signature</div>
--	---


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: <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>Property described above is received in good order, except as noted.</i>
--	--	--	---

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

Bill of Lading Number: 06757163000785971

 (402)06757163000785971

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: 258753
 Seal number(s): 44369987

SCAC: USCO
Pro Number: N/A


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 #: 26215396

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
9529964308	317	6	3757.58	Y	N	04/05/2023	7026A	0033	00022	
GRAND TOTAL	317	6	3757.58							

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		
6	Pallet			300.00		Pallet				
		230	ctns	3555.53		Comforters, Bedspreads		49017		200
		87	ctns	202.05		Sheet Set & Pillowcase		49390 Sub 4		175
6		317		4057.58		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: 3/31/2023 12:53:08 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6026A - ASM DIS Location #: 6026A
Address:	221 Hanson Way	Address:	10817 HWY 99W 6026A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Red Bluff, CA 96080
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 26215396			
Bill of Lading Number: 06757163000785940		CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS	
		Trailer number: 258753	
(402)06757163000785940		Seal number(s): 44369987	
		SCAC: USCO	
		Pro Number: N/A	
			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid Collect X 3rd Party	
		<input type="checkbox"/> 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
6575024558	324	6	4670.26	Y N	04/05/2023	6026A	0033	00022	
GRAND TOTAL	324	6	4670.26						

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
6	Pallet			300.00		Pallet		
		264	ctns	4529.91		Comforters, Bedspreads	49017	200
		60	ctns	140.35		Sheet Set & Pillowcase	49390 Sub 4	175
6		324		4970.26		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.

Date: 3/31/2023 12:53:03 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: 06757163000785865




(402)06757163000785865

SHIP TO

Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A
 Address: 3100 North I-27
 6012A
 City/State/Zip: Plainview, TX 79072
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 258753
 Seal number(s): 44369987

SCAC: USCO
Pro Number: N/A



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 #: 26215396

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
4559389664	4	1	12.76	Y	N	04/06/2023	6012A	0033	00020	
GRAND TOTAL	4	1	12.76							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		4	ctns	12.76		Shower curtain	49385	77.5		
1		4		62.76		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.*

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: 06757163000785964

 (402)06757163000785964

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: 258753
 Seal number(s): 44369987

SCAC: USCO
Pro Number: N/A


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 #: 26215396

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits 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
3608525765	24	1	390.00	Y	N	04/05/2023	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 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.

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: 06757163000785988



(402)06757163000785988

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: 258753
 Seal number(s): 44369987
SCAC: USCO
Pro Number: N/A

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 #: 26215396

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
4509389587	8	1	25.52	Y	N	04/05/2023	7026A	0033	00020	
GRAND TOTAL	8	1	25.52							

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								
		8	ctns			25.52					49385	77.5		
1		8				75.52								
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.*

Date: 3/31/2023 12:52:49 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: 06757163000785926



(402)06757163000785926

SHIP TO

Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: 21215 Johnson Rd.
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 258753
 Seal number(s): 44369987
SCAC: USCO
Pro Number: N/A

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 #: 26215396

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
1479430343	11	1	35.09	Y	N	04/04/2023	7033A	0033	00020	
GRAND TOTAL	11	1	35.09							

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			
		11	ctns	35.09		Shower curtain	49385	77.5	
1		11		85.09		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 (300078587)

BOL #:	06757163000785872	Customer:	WALMART	Ship To:	6012R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
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 6012R - Regular 3101 North Quincy Plainview, TX 79072		

<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>
4008525598	6970220		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300078593)

BOL #:	06757163000785933	Customer:	WALMART	Ship To:	6016A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	19/57	Total Cube:	4.37	Total Weight(LB):	60.61
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3920 Ih 35 North New Braunfels, TX 78130		

<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>
4029640033	6970240		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	57	3	19	3.19	60.61	0.23	4.37

Shipment Manifest (300078590)

BOL #:	06757163000785902	Customer:	WALMART	Ship To:	6037R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
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 6037R-REGULAR 2650 HWY 395 South Hermiston, OR 97838		

<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>
4758525881	6970219		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300078589)

BOL #:	06757163000785896	Customer:	WALMART	Ship To:	6037A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	4/12	Total Cube:	0.92	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<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>
6679570182	6970225		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300078591)

BOL #:	06757163000785919	Customer:	WALMART	Ship To:	7033A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	571/1080	Total Cube:	958.30	Total Weight(LB):	8509.46
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
5473665929	6970223		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	21	1	21	12.90	270.90	1.87	39.27
5473665929	6970223		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	12	1	12	14.09	169.08	1.98	23.76
5473665929	6970223		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	8	1	8	13.21	105.68	1.98	15.84
5473665929	6970223		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	51	1	51	14.53	741.03	2.14	109.14

Shipment Manifest (300078591)

BOL #: 0675716300078591 Customer: WALMART Ship To: 7033A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 03/31/2023 Load Number: 26215396
 Trailer Number: 258753 Pro Number: N/A Seal Number: 44369987
 Total Cartons/Units: 571/1080 Total Cube: 958.30 Total Weight(LB): 8509.46
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wai-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

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
5473665929	6970223		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
5473665929	6970223		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	16	2	8	15.19	121.52	1.72	13.76
5473665929	6970223		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
5473665929	6970223		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	12	2	6	3.52	21.12	0.40	2.40
5473665929	6970223		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	23	1	23	9.69	222.87	2.65	60.95
5473665929	6970223		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	16	1	16	11.01	176.16	2.84	45.44
5473665929	6970223		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	12	1	12	11.34	136.08	2.54	30.48
5473665929	6970223		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	12	1	12	12.90	154.80	2.75	33.00
5473665929	6970223		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	21	1	21	11.67	245.07	1.96	41.16
5473665929	6970223		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
5473665929	6970223		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	21	1	21	11.67	245.07	1.96	41.16
5473665929	6970223		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	13	1	13	13.21	171.73	2.26	29.38
5473665929	6970223		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	90	9	10	1.05	10.50	0.10	1.00
5473665929	6970223		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
5473665929	6970223		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30

Shipment Manifest (300078591)

BOL #: 06757163000785919 Customer: WALMART Ship To: 7033A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 03/31/2023 Load Number: 26215396
 Trailer Number: 258753 Pro Number: N/A Seal Number: 44369987
 Total Cartons/Units: 571/1080 Total Cube: 958.30 Total Weight(LB): 8509.46
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

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
5473665929	6970223		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5473665929	6970223		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
5473665929	6970223		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5473665929	6970223		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5473665929	6970223		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5473665929	6970223		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5473665929	6970223		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473665929	6970223		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473665929	6970223		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473665929	6970223		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473665929	6970223		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473665929	6970223		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473665929	6970223		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473665929	6970223		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473665929	6970223		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63

Shipment Manifest (300078591)

BOL #: 06757163000785919 Customer: WALMART Ship To: 7033A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 03/31/2023 Load Number: 26215396
 Trailer Number: 258753 Pro Number: N/A Seal Number: 44369987
 Total Cartons/Units: 571/1080 Total Cube: 958.30 Total Weight(LB): 8509.46
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

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
5473665929	6970223		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	1.68	8.40
5473665929	6970223		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	26	1	26	13.43	349.18	1.74	45.24
5473665929	6970223		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	10	1	10	14.97	149.70	1.89	18.90
5473665929	6970223		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	34	1	34	10.94	371.96	1.47	49.98
5473665929	6970223		MS9044409 622-02	086569393807 655161781 K Comforter Set	30	1	30	12.73	381.90	1.57	47.10
5473665929	6970223		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	15	1	15	11.01	165.15	1.47	22.05
5473665929	6970223		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	8	1	8	57.26	458.08	1.57	12.56
5473665929	6970223		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	29	1	29	50.66	1469.14	1.47	42.63
5473665929	6970223		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	14	1	14	57.26	801.64	1.57	21.98
5473665929	6970223		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	26	1	26	10.79	280.54	1.47	38.22
5473665929	6970223		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	27	1	27	12.33	332.91	1.57	42.39
5473665929	6970223		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	4	1	4	11.14	44.56	1.71	6.84
5473665929	6970223		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	16	1	16	12.18	194.88	1.77	28.32
5473665929	6970223		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	14	1	14	13.65	191.10	1.89	26.46
5473665929	6970223		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	18	1	18	10.79	194.22	1.76	31.68

Shipment Manifest (300078601)

BOL #:	06757163000786015	Customer:	WALMART	Ship To:	7039R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
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 7039R-REGULAR 113 Distribution Way Beaver Dam, WI 53916		

<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>
3558525470	6970239		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	36	1	36	16.25	585.00	2.25	81.00

Shipment Manifest (300078595)

BOL #:	06757163000785957	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	7/21	Total Cube:	1.85	Total Weight(LB):	25.08
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</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>
5214189699	6970247		BH8044409 620-01	086569352255 578506708 BHG Spa Waffle Weave Shower Cu	3	3	1	5.94	5.94	0.47	0.47
5214189699	6970247		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	18	3	6	3.19	19.14	0.23	1.38

Shipment Manifest (300078600)

BOL #:	06757163000786008	Customer:	WALMART	Ship To:	7039A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	6/18	Total Cube:	1.38	Total Weight(LB):	19.14
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 111 Distribution Way Beaver Dam, WI 53916		

<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>
1059399449	6970233		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	18	3	6	3.19	19.14	0.23	1.38

Shipment Manifest (300078588)

BOL #:	06757163000785889	Customer:	WALMART	Ship To:	6035A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	2/6	Total Cube:	0.46	Total Weight(LB):	6.38
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>
5213489548	6970218		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300078585)

BOL #:	06757163000785858	Customer:	WALMART	Ship To:	6012A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	514/1009	Total Cube:	875.07	Total Weight(LB):	8467.02
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<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>
7675174547	6970227		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
7675174547	6970227		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
7675174547	6970227		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
7675174547	6970227		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
7675174547	6970227		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
7675174547	6970227		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	23	1	23	9.69	222.87	2.65	60.95
7675174547	6970227		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	17	1	17	11.01	187.17	2.84	48.28
7675174547	6970227		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
7675174547	6970227		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	11	1	11	12.90	141.90	2.75	30.25
7675174547	6970227		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	25	1	25	11.67	291.75	1.96	49.00
7675174547	6970227		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	16	1	16	13.21	211.36	2.26	36.16
7675174547	6970227		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.96	17.64
7675174547	6970227		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	10	1	10	13.21	132.10	2.26	22.60
7675174547	6970227		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30

Shipment Manifest (300078585)

BOL #:	06757163000785858	Customer:	WALMART	Ship To:	6012A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	514/1009	Total Cube:	875.07	Total Weight(LB):	8467.02
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

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
7675174547	6970227		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
7675174547	6970227		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
7675174547	6970227		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7675174547	6970227		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
7675174547	6970227		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
7675174547	6970227		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7675174547	6970227		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
7675174547	6970227		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
7675174547	6970227		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7675174547	6970227		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675174547	6970227		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675174547	6970227		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675174547	6970227		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675174547	6970227		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
7675174547	6970227		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675174547	6970227		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300078585)

BOL #: 06757163000785858 Customer: WALMART Ship To: 6012A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 03/31/2023 Load Number: 26215396
 Trailer Number: 258753 Pro Number: N/A Seal Number: 44369987
 Total Cartons/Units: 514/1009 Total Cube: 875.07 Total Weight(LB): 8467.02
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6012A - ASM DIS
 221 Hanson Way 3100 North I-27
 Woodland, CA 95776 Plainview, TX 79072

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
7675174547	6970227		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675174547	6970227		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675174547	6970227		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675174547	6970227		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	1.68	8.40
7675174547	6970227		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	11	1	11	13.43	147.73	1.74	19.14
7675174547	6970227		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	10	1	10	14.97	149.70	1.89	18.90
7675174547	6970227		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	19	1	19	10.94	207.86	1.47	27.93
7675174547	6970227		MS9044409 622-02	086569393807 655161781 K Comforter Set	17	1	17	12.73	216.41	1.57	26.69
7675174547	6970227		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	26	1	26	11.01	286.26	1.47	38.22
7675174547	6970227		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	27	1	27	57.26	1546.02	1.57	42.39
7675174547	6970227		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	25	1	25	50.66	1266.50	1.47	36.75
7675174547	6970227		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	11	1	11	57.26	629.86	1.57	17.27
7675174547	6970227		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	11	1	11	10.79	118.69	1.47	16.17
7675174547	6970227		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	8	1	8	12.33	98.64	1.57	12.56
7675174547	6970227		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	5	1	5	11.14	55.70	1.71	8.55

Shipment Manifest (300078585)

BOL #:	06757163000785858	Customer:	WALMART	Ship To:	6012A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	514/1009	Total Cube:	875.07	Total Weight(LB):	8467.02
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<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>
7675174547	6970227		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	11	1	11	12.18	133.98	1.77	19.47
7675174547	6970227		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	1.89	5.67
7675174547	6970227		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	11	1	11	10.79	118.69	1.76	19.36
7675174547	6970227		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	25	1	25	12.90	322.50	1.87	46.75
7675174547	6970227		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	27	1	27	14.09	380.43	1.98	53.46
7675174547	6970227		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	21	1	21	13.21	277.41	1.98	41.58
7675174547	6970227		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	52	1	52	14.53	755.56	2.14	111.28

Shipment Manifest (300078599)

BOL #:	06757163000785995	Customer:	WALMART	Ship To:	7026R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
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 7026R - REGULAR 917 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>
3408525262	6970238		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300078597)

BOL #: 06757163000785971 Customer: WALMART Ship To: 7026A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 03/31/2023 Load Number: 26215396
 Trailer Number: 258753 Pro Number: N/A Seal Number: 44369987
 Total Cartons/Units: 317/1020 Total Cube: 452.53 Total Weight(LB): 3757.58
 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
9529964308	6970245		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
9529964308	6970245		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
9529964308	6970245		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9529964308	6970245		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	8	1	8	9.69	77.52	2.65	21.20
9529964308	6970245		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	7	1	7	11.01	77.07	2.84	19.88
9529964308	6970245		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
9529964308	6970245		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	10	1	10	12.90	129.00	2.75	27.50
9529964308	6970245		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
9529964308	6970245		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	10	1	10	13.21	132.10	2.26	22.60
9529964308	6970245		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	16	1	16	11.67	186.72	1.96	31.36
9529964308	6970245		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
9529964308	6970245		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
9529964308	6970245		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
9529964308	6970245		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
9529964308	6970245		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69

Shipment Manifest (300078597)

BOL #:	06757163000785971	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	317/1020	Total Cube:	452.53	Total Weight(LB):	3757.58
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>
9529964308	6970245		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964308	6970245		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
9529964308	6970245		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
9529964308	6970245		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9529964308	6970245		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964308	6970245		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9529964308	6970245		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964308	6970245		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
9529964308	6970245		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964308	6970245		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9529964308	6970245		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964308	6970245		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
9529964308	6970245		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9529964308	6970245		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964308	6970245		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964308	6970245		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300078597)

BOL #: 06757163000785971 Customer: WALMART Ship To: 7026A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 03/31/2023 Load Number: 26215396
 Trailer Number: 258753 Pro Number: N/A Seal Number: 44369987
 Total Cartons/Units: 317/1020 Total Cube: 452.53 Total Weight(LB): 3757.58
 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
9529964308	6970245		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964308	6970245		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964308	6970245		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	1	1	1	12.40	12.40	1.68	1.68
9529964308	6970245		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	9	1	9	13.43	120.87	1.74	15.66
9529964308	6970245		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	6	1	6	14.97	89.82	1.89	11.34
9529964308	6970245		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	18	1	18	10.94	196.92	1.47	26.46
9529964308	6970245		MS9044409 622-02	086569393807 655161781 K Comforter Set	10	1	10	12.73	127.30	1.57	15.70
9529964308	6970245		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	11	1	11	11.01	121.11	1.47	16.17
9529964308	6970245		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
9529964308	6970245		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	8	1	8	50.66	405.28	1.47	11.76
9529964308	6970245		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
9529964308	6970245		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	9	1	9	10.79	97.11	1.47	13.23
9529964308	6970245		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	6	1	6	12.33	73.98	1.57	9.42
9529964308	6970245		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
9529964308	6970245		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	5	1	5	12.18	60.90	1.77	8.85

Shipment Manifest (300078597)

BOL #:	06757163000785971	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	317/1020	Total Cube:	452.53	Total Weight(LB):	3757.58
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>
9529964308	6970245		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	1.89	5.67
9529964308	6970245		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	3	1	3	10.79	32.37	1.76	5.28
9529964308	6970245		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	15	1	15	12.90	193.50	1.87	28.05
9529964308	6970245		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	14	1	14	14.09	197.26	1.98	27.72
9529964308	6970245		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	6	1	6	13.21	79.26	1.98	11.88
9529964308	6970245		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	22	1	22	14.53	319.66	2.14	47.08

Shipment Manifest (300078594)

BOL #:	06757163000785940	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	324/810	Total Cube:	502.93	Total Weight(LB):	4670.26
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
6575024558	6970249		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
6575024558	6970249		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
6575024558	6970249		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
6575024558	6970249		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
6575024558	6970249		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
6575024558	6970249		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	8	1	8	9.69	77.52	2.65	21.20
6575024558	6970249		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	1	1	1	11.01	11.01	2.84	2.84
6575024558	6970249		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	4	1	4	11.34	45.36	2.54	10.16
6575024558	6970249		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	8	1	8	12.90	103.20	2.75	22.00
6575024558	6970249		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.96	21.56
6575024558	6970249		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
6575024558	6970249		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	8	1	8	13.21	105.68	2.26	18.08
6575024558	6970249		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
6575024558	6970249		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
6575024558	6970249		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40

Shipment Manifest (300078594)

BOL #:	06757163000785940	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	324/810	Total Cube:	502.93	Total Weight(LB):	4670.26
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>
6575024558	6970249		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024558	6970249		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024558	6970249		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
6575024558	6970249		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
6575024558	6970249		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024558	6970249		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
6575024558	6970249		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024558	6970249		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024558	6970249		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024558	6970249		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024558	6970249		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6575024558	6970249		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6575024558	6970249		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024558	6970249		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024558	6970249		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024558	6970249		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300078594)

BOL #: 06757163000785940 Customer: WALMART Ship To: 6026A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 03/31/2023 Load Number: 26215396
 Trailer Number: 258753 Pro Number: N/A Seal Number: 44369987
 Total Cartons/Units: 324/810 Total Cube: 502.93 Total Weight(LB): 4670.26
 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
6575024558	6970249		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024558	6970249		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024558	6970249		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024558	6970249		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	9	1	9	12.40	111.60	1.68	15.12
6575024558	6970249		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	21	1	21	13.43	282.03	1.74	36.54
6575024558	6970249		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	5	1	5	14.97	74.85	1.89	9.45
6575024558	6970249		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	11	1	11	10.94	120.34	1.47	16.17
6575024558	6970249		MS9044409 622-02	086569393807 655161781 K Comforter Set	6	1	6	12.73	76.38	1.57	9.42
6575024558	6970249		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	8	1	8	11.01	88.08	1.47	11.76
6575024558	6970249		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	11	1	11	57.26	629.86	1.57	17.27
6575024558	6970249		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	13	1	13	50.66	658.58	1.47	19.11
6575024558	6970249		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
6575024558	6970249		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	7	1	7	10.79	75.53	1.47	10.29
6575024558	6970249		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	10	1	10	12.33	123.30	1.57	15.70
6575024558	6970249		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71

Shipment Manifest (300078594)

BOL #:	06757163000785940	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	324/810	Total Cube:	502.93	Total Weight(LB):	4670.26
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>
6575024558	6970249		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	8	1	8	12.18	97.44	1.77	14.16
6575024558	6970249		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	1.89	5.67
6575024558	6970249		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	14	1	14	10.79	151.06	1.76	24.64
6575024558	6970249		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	20	1	20	12.90	258.00	1.87	37.40
6575024558	6970249		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	11	1	11	14.09	154.99	1.98	21.78
6575024558	6970249		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	17	1	17	13.21	224.57	1.98	33.66
6575024558	6970249		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	28	1	28	14.53	406.84	2.14	59.92

Shipment Manifest (300078586)

BOL #:	06757163000785865	Customer:	WALMART	Ship To:	6012A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	4/12	Total Cube:	0.92	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<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>
4559389664	6970215		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300078596)

BOL #:	06757163000785964	Customer:	WALMART	Ship To:	6026R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
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>
3608525765	6970235		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300078598)

BOL #:	06757163000785988	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
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 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>
4509389587	6970253		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.23	1.84

Shipment Manifest (300078592)

BOL #:	06757163000785926	Customer:	WALMART	Ship To:	7033A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	03/31/2023	Load Number:	26215396
Trailer Number:	258753	Pro Number:	N/A	Seal Number:	44369987
Total Cartons/Units:	11/33	Total Cube:	2.53	Total Weight(LB):	35.09
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
1479430343	6970211		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	33	3	11	3.19	35.09	0.23	2.53