

| | | | |
|---|--|--|--|
| SHIP FROM | | Master Bill of Lading Number: 06757163000790593 | |
| 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 | | Trailer number: 179 | |
| Address: 1600 Agua Mansa Road | | Seal number(s): 8068844 | |
| City/State/Zip: Colton, CA 92324 | | SCAC: USCO | |
| SID#: _____ FOB: <input type="checkbox"/> | | Pro Number: N/A | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: _____ | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| Address: _____ | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| City/State/Zip: _____ | | Appointment Time: 1:00 ^{AM} / _{PM} | |
| SPECIAL INSTRUCTIONS: | | Actual Driver Arrival Time: 12:20 ^{AM} / _{PM} | |
| Load #: 26631841 | | Driver Departure Time: 1:58 ^{AM} / _{PM} | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------------|-------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | ADDITIONAL SHIPPER INFO | |
| | | | | | BOL# | DC# |
| 3825793719 | 135 | 1418.73 | Y | N | 06757163000790418 | 6009A |
| 6874485239 | 471 | 5527.26 | Y | N | 06757163000790548 | 6031A |
| 5858999913 | 5 | 15.95 | Y | N | 06757163000790555 | 6031A |
| 4458526071 | 12 | 195.00 | Y | N | 06757163000790500 | 6021R |
| 4508526277 | 24 | 390.00 | Y | N | 06757163000790456 | 6016R |
| 4525474426 | 376 | 5087.17 | Y | N | 06757163000790487 | 6021A |
| 6575024750 | 360 | 4956.92 | Y | N | 06757163000790517 | 6026A |
| 2908525007 | 12 | 195.00 | Y | N | 06757163000790432 | 6009R |
| 5214189793 | 10 | 31.90 | Y | N | 06757163000790524 | 6026A |
| 5913799812 | 6 | 19.14 | Y | N | 06757163000790494 | 6021A |
| 5473666086 | 325 | 4565.22 | Y | N | 06757163000790579 | 7033A |
| 3308525925 | 12 | 195.00 | Y | N | 06757163000790470 | 6019R |
| 4308526167 | 12 | 195.00 | Y | N | 06757163000790562 | 6031R |
| 1109399739 | 9 | 28.71 | Y | N | 06757163000790463 | 6019A |

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| <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> |
|--|---|

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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| <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>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.</p> <p>Total Pallet: 45 <i>4/24/23</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>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p style="text-align: right;"><i>[Signature]</i> 4/24/23</p> |
|--|--|---|---|

Date: 4/24/2023 1:41:44 PM

Master Bill Of Lading

| | | | |
|---|-----------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757163000790593 | |
| 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: | 179 |
| | | Seal number(s): | 8068844 |
| City/State/Zip: | Colton, CA 92324 | SCAC: | USCO |
| SID#: | | Pro Number: | N/A |
| 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 UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 26631841 | | 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# |
| 3608525800 | 24 | 390.00 | Y | N | 06757163000790531 | 6026R | |
| 4029640133 | 14 | 44.66 | Y | N | 06757163000790449 | 6016A | |
| 2858526345 | 24 | 390.00 | Y | N | 06757163000790586 | 7033R | |
| 6266067371 | 1 | 3.19 | Y | N | 06757163000790425 | 6009A | |
| Grand Total | | 1832 | 23648.85 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|--|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 | NMFC # | CLASS |
| 45 | Pallet | | | 2250.00 | | Pallet | | 70 |
| | | 1545 | ctns | 22925.20 | | Comforters, Bedspreads | 49017 | 200 |
| | | 242 | ctns | 580.10 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| | | 45 | ctns | 143.55 | | Shower curtain | 49385 | 77.5 |
| 45 | | | | 25898.85 | | Grand Total | | |

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| 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).

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|--|---|
| 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. |
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| | | | |
|--|--|--|---|
| 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: 45 | 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. |
|--|--|--|---|

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

Bill of Lading Number: 06757163000790432

 (402)06757163000790432

SHIP TO
 Name: Wal-Mart DC 6009R - Regular Location #: 6009R
 Address: 1100 North Iris Street
 6009R
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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
 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 #: 26631841

| 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 |
| 2908525007 | 12 | 1 | 195.00 | Y | N | 05/02/2023 | 6009R | 0020 | 00022 | |
| GRAND TOTAL | 12 | 1 | 195.00 | | | | | | | |

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

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 4/24/2023 1:41:35 PM

Bill Of Lading

Page 1 of 1

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

Bill of Lading Number: 06757163000790494

 (402)06757163000790494

SHIP TO
 Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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
 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 #: 26631841

| 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 |
| 5913799812 | 6 | 1 | 19.14 | Y | N | 04/25/2023 | 6021A | 0033 | 00020 | |
| GRAND TOTAL | 6 | 1 | 19.14 | | | | | | | |

| 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.

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

Bill of Lading Number: 06757163000790555

 (402)06757163000790555

SHIP TO
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23701 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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
 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 #: 26631841

| 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 |
| 5858999913 | 5 | 1 | 15.95 | Y | N | 04/26/2023 | 6031A | 0033 | 00020 | |
| GRAND TOTAL | 5 | 1 | 15.95 | | | | | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|----------|------|--------------|----------|--|----------|-------|--|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | | |
| 1 | Pallet | | | 50.00 | | Pallet | | | | |
| | | 5 | ctns | 15.95 | | Shower curtain | 49385 | 77.5 | | |
| 1 | | 5 | | 65.95 | | GRAND TOTAL | | | | |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 4/24/2023 1:41:12 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: 06757163000790579



(402)06757163000790579

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: 179
 Seal number(s): 8068844
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

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 |

SPECIAL INSTRUCTIONS:
 Load #: 26631841

| 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 |
| 5473666086 | 325 | 6 | 4565.22 | Y | N | 04/25/2023 | 7033A | 0033 | 00022 | |
| GRAND TOTAL | 325 | 6 | 4565.22 | | | | | | | |

| 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 | | | | | | | |
| | | 279 | ctns | 4444.90 | | Comforters, Bedspreads | 49017 | 200 | | | | | |
| | | 46 | ctns | 120.32 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 | | | | | |
| 6 | | 325 | | 4865.22 | | GRAND TOTAL | | | | | | | |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 4/24/2023 1:41:02 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: 06757163000790470

 (402)06757163000790470

SHIP TO
 Name: Wal-Mart DC 6019R - REGULAR Location #: 6019R
 Address: 7506 East Crossroads Boulevard
 6019R
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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 #: 26631841

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 |
| 3308525925 | 12 | 1 | 195.00 | Y | N | 05/01/2023 | 6019R | 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: 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: 06757163000790562

 (402)06757163000790562

SHIP TO
 Name: Wal-Mart DC 6031R-REGULAR Location #: 6031R
 Address: 23701 West Southern Avenue
 6031R
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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
 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 #: 26631841

| 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 |
| 4308526167 | 12 | 1 | 195.00 | Y | N | 04/26/2023 | 6031R | 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: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 4/24/2023 1:41:18 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: | | Address: | | | | | | | | | | |
| City/State/Zip: | | City/State/Zip: | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: | | SPECIAL INSTRUCTIONS: | | | | | | | | | | |
| Load #: 26631841 | | Load #: 26631841 | | | | | | | | | | |
| | | Bill of Lading Number: 06757163000790517 | | | | | | | | | | |
| | |  (402)06757163000790517 | | | | | | | | | | |
| | | CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS | | | | | | | | | | |
| | | Trailer number: 179 | | | | | | | | | | |
| | | Seal number(s): 8068844 | | | | | | | | | | |
| | | SCAC: USCO | | | | | | | | | | |
| | | Pro Number: N/A | | | | | | | | | | |
| | |  | | | | | | | | | | |
| | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | | | | | |
| | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> | | | | | | | | | | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | | | | | | | | | |
| | | <table border="1"> <thead> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </tbody> </table> | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| 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 |
|-----------------------|------------|-----------|----------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 6575024750 | 360 | 7 | 4956.92 | Y | N | 04/26/2023 | 6026A | 0033 | 00022 | |
| GRAND TOTAL | 360 | 7 | 4956.92 | | | | | | | |

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 |
| 7 | Pallet | | | 350.00 | | Pallet | | |
| | | 288 | ctns | 4792.55 | | Comforters, Bedspreads | 49017 | 200 |
| | | 72 | ctns | 164.37 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 7 | | 360 | | 5306.92 | | 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: 06757163000790586

 (402)06757163000790586

SHIP TO
 Name: Wal-Mart DC 7033R-REGULAR Location #: 7033R
 Address: 21345 Johnson Rd.
 7033R
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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
 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 #: 26631841

| 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 |
| 2858526345 | 24 | 1 | 390.00 | Y | N | 04/25/2023 | 7033R | 0020 | 00022 | |
| GRAND TOTAL | 24 | 1 | 390.00 | | | | | | | |

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

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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

Bill of Lading Number: 06757163000790524

 (402)06757163000790524

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: 179
 Seal number(s): 8068844
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
 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 |

SPECIAL INSTRUCTIONS:
 Load #: 26631841

| 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 |
| 5214189793 | 10 | 1 | 31.90 | Y | N | 04/26/2023 | 6026A | 0033 | 00020 | |
| GRAND TOTAL | 10 | 1 | 31.90 | | | | | | | |

| 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 | | | | |
| | | 10 | ctns | 31.90 | | Shower curtain | 49385 | 77.5 | | |
| 1 | | 10 | | 81.90 | | GRAND TOTAL | | | | |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 4/24/2023 1:41:07 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: 06757163000790449



(402)06757163000790449

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: 179

Seal number(s): 8068844

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 #: 26631841

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 |
|-----------------------|--------|-----------|--------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 4029640133 | 14 | 1 | 44.66 | Y | N | 05/01/2023 | 6016A | 0033 | 00020 | |
| GRAND TOTAL | 14 | 1 | 44.66 | | | | | | | |

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 | | |
| | | 14 | ctns | 44.66 | | Shower curtain | 49385 | 77.5 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | | 14 | | 94.66 | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 4/24/2023 1:40:40 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: 06757163000790418



(402)06757163000790418

SHIP TO

Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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 #: 26631841

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 |
| 3825793719 | 135 | 3 | 1418.73 | Y | N | 05/02/2023 | 6009A | 0033 | 00022 | |
| GRAND TOTAL | 135 | 3 | 1418.73 | | | | | | | |

| 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 | |
| 3 | Pallet | | | 150.00 | | Pallet | | | |
| | | 104 | ctns | 1349.49 | | Comforters, Bedspreads | 49017 | 200 | |
| | | 31 | ctns | 69.24 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 | |
| 3 | | 135 | | 1568.73 | | 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 | | Bill of Lading Number: 06757163000790531 |
|------------------------------------|-------------------------------|--|
| Name: E & E COMPANY LTD | |  (402)06757163000790531 |
| 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 DC 6026R - Regular | Location #: 6026R | Trailer number: 179 |
| Address: 10813 HWY 99W | | Seal number(s): 8068844 |
| 6026R | | SCAC: USCO |
| City/State/Zip: Red Bluff, CA 96080 | | Pro Number: N/A |
| CID#: _____ | FOB: <input type="checkbox"/> | |
| Dept: 00022 | | |

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

| SPECIAL INSTRUCTIONS: | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> | | | | | | | | | |
|-----------------------|----------------------------|--|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| Load #: 26631841 | | Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box) | | | | | | | | | |
| | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table> | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| 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 |
| 3608525800 | 24 | 1 | 390.00 | Y | N | 04/26/2023 | 6026R | 0020 | 00022 | |
| GRAND TOTAL | 24 | 1 | 390.00 | | | | | | | |

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

| | |
|---|---|
| Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: \$ _____ Fee Terms: Collect: <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. <div style="text-align: right;">Shipper Signature</div> |
|--|---|

| SHIPPER SIGNATURE / DATE | Trailer Loaded: | Freight Counted: | CARRIER SIGNATURE / PICKUP 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. | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |

Date: 4/24/2023 1:40:37 PM

Bill Of Lading

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

Bill of Lading Number: 06757163000790456

 (402)06757163000790456

SHIP TO
 Name: Wal-Mart DC 6016R - Regular Location #: 6016R
 Address: 3930 lh 35 North
 6016R
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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
 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 #: 26631841

| 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 |
| 4508526277 | 24 | 1 | 390.00 | Y | N | 05/01/2023 | 6016R | 0020 | 00022 | |
| GRAND TOTAL | 24 | 1 | 390.00 | | | | | | | |

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

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 4/24/2023 1:40:24 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000790463



SHIP TO

Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7504 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 179
 Seal number(s): 8068844

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 #: 26631841

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 |
|-----------------------|--------|-----------|--------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 1109399739 | 9 | 1 | 28.71 | Y | N | 05/01/2023 | 6019A | 0033 | 00020 | |
| GRAND TOTAL | 9 | 1 | 28.71 | | | | | | | |

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 | | |
| | | 9 | ctns | 28.71 | | Shower curtain | 49385 | 77.5 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | | 9 | | 78.71 | | 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: 06757163000790500

 (402)06757163000790500

SHIP TO
 Name: Wal-Mart DC 6021R - Regular Location #: 6021R
 Address: 1005 South H Street
 6021R
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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 #: 26631841

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 |
| 4458526071 | 12 | 1 | 195.00 | Y | N | 04/25/2023 | 6021R | 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.

SHIP FROM

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

Bill of Lading Number: 06757163000790425



(402)06757163000790425

SHIP TO

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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 #: 26631841

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 |
| 6266067371 | 1 | 1 | 3.19 | Y | N | 05/02/2023 | 6009A | 0033 | 00020 | |
| GRAND TOTAL | 1 | 1 | 3.19 | | | | | | | |

| 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 | | | | |
| | | 1 | ctns | 3.19 | | Shower curtain | 49385 | 77.5 | | |
| 1 | | 1 | | 53.19 | | GRAND TOTAL | | | | |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver


Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 4/24/2023 1:40:11 PM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
|--|-------------------------------|---|----------------------------|--|--|
| Name: | E & E COMPANY LTD | Name: | Wal-Mart DC 6031A-ASM DIS | Name: | |
| Address: | 221 Hanson Way | Address: | 23701 West Southern Avenue | Address: | |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Buckeye, AZ 85326 | City/State/Zip: | |
| SID#: | | CID#: | | City/State/Zip: | |
| | FOB: <input type="checkbox"/> | Dept: | 00022 | | |
| Bill of Lading Number: 06757163000790548 | | CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
|  | | Trailer number: 179 | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party | |
| (402)06757163000790548 | | Seal number(s): 8068844 | | Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> | |
| | | SCAC: USCO | | Appointment Time | |
| | | Pro Number: N/A | | Actual Driver Arrival Time | |
| | |  | | Driver Departure Time | |
| | | | | AM | |
| | | | | PM | |
| SPECIAL INSTRUCTIONS: | | | | AM | |
| Load #: 26631841 | | | | 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 |
|-----------------------|--------|-----------|---------|--------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 6874485239 | 471 | 9 | 5527.26 | Y N | 04/26/2023 | 6031A | 0033 | 00022 | |
| GRAND TOTAL | 471 | 9 | 5527.26 | | | | | | |

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 |
| 9 | Pallet | | | 450.00 | | Pallet | | |
| | | 426 | ctns | 5414.84 | | Comforters, Bedspreads | 49017 | 200 |
| | | 45 | ctns | 112.42 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 9 | | 471 | | 5977.26 | | 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: 06757163000790487

 (402)06757163000790487

SHIP TO
 Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 179
 Seal number(s): 8068844
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 #: 26631841

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 |
| 4525474426 | 376 | 7 | 5087.17 | Y | N | 04/25/2023 | 6021A | 0033 | 00022 | |
| GRAND TOTAL | 376 | 7 | 5087.17 | | | | | | | |

| 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 | | | | | | | |
| 7 | Pallet | | | | | 350.00 | | Pallet | | | | |
| | | 328 | ctns | | | 4973.42 | | Comforters, Bedspreads | | 49017 | 200 | |
| | | 48 | ctns | | | 113.75 | | Sheet Set & Pillowcase | | 49390 Sub 4 | 175 | |
| 7 | | 376 | | | | 5437.17 | | GRAND TOTAL | | | | |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Shipment Manifest (300079043)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000790432 | Customer: | WALMART | Ship To: | 6009R |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 12/12 | Total Cube: | 27.00 | Total Weight(LB): | 195.00 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6009R - Regular 1100 North Iris Street Mount Pleasant, IA 52641 | | |

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 2908525007 | 6978730 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 12 | 1 | 12 | 16.25 | 195.00 | 2.25 | 27.00 |

Shipment Manifest (300079049)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000790494 | Customer: | WALMART | Ship To: | 6021A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| 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 6021A - ASM DIS 1005 South H Street Porterville, CA 93257 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 5913799812 | 6978773 | | MS8144409 620-01 | 086569352248 578506690 Terazzo Fabr Shower Curtain | 18 | 3 | 6 | 3.19 | 19.14 | 0.23 | 1.38 |

Shipment Manifest (300079055)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790555 | Customer: | WALMART | Ship To: | 6031A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 5/15 | Total Cube: | 1.15 | Total Weight(LB): | 15.95 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 5858999913 | 6978775 | | MS8144409 620-01 | 086569352248 578506690 Terazzo Fabr Shower Curtain | 15 | 3 | 5 | 3.19 | 15.95 | 0.23 | 1.15 |

Shipment Manifest (300079057)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790579 | Customer: | WALMART | Ship To: | 7033A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 325/707 | Total Cube: | 527.68 | Total Weight(LB): | 4565.22 |
| 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 | | |

| 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 |
|-----------------|------------|----------------|---------------------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| 5473666086 | 6978778 | | BH8044409 622-09 | 086569356260 578275807 F/Q Embroidered Velvet Quilt | 4 | 2 | 2 | 12.77 | 25.54 | 1.78 | 3.56 |
| 5473666086 | 6978778 | | BH8044409 622-10 | 086569356277 578275793 K Embroidered Velvet Quilt | 2 | 2 | 1 | 14.53 | 14.53 | 1.94 | 1.94 |
| 5473666086 | 6978778 | | BH8044409 622-11 | 086569356284 578275798 STD Embroidered Velvet Sham | 2 | 2 | 1 | 2.86 | 2.86 | 0.29 | 0.29 |
| 5473666086 | 6978778 | | BH8044409 622-25 | 086569356109 578275794 F/Q Paisley Medallion Quilt | 8 | 2 | 4 | 15.19 | 60.76 | 1.72 | 6.88 |
| 5473666086 | 6978778 | | BH8044409 622-26 | 086569356116 578275804 K Paisley Medallion Quilt | 4 | 2 | 2 | 17.62 | 35.24 | 1.94 | 3.88 |
| 5473666086 | 6978778 | | BH8044409 622-27 | 086569356123 578275796 STD Paisley Medallion Sham | 4 | 2 | 2 | 3.52 | 7.04 | 0.40 | 0.80 |
| 5473666086 | 6978778 | | BH8044409 622-28 | 086569356130 578275808 K Paisley Medallion Sham | 4 | 2 | 2 | 4.18 | 8.36 | 0.49 | 0.98 |
| 5473666086 | 6978778 | | BH8144409 622-03 | 086569509420 587374662 F/Q Pintuck Comforter Set | 13 | 1 | 13 | 9.69 | 125.97 | 2.65 | 34.45 |
| 5473666086 | 6978778 | | BH8144409 622-04 | 086569509437 587366113 K Pintuck Comforter Set | 5 | 1 | 5 | 11.01 | 55.05 | 2.84 | 14.20 |
| 5473666086 | 6978778 | | BH8144409 622-05 | 086569509444 587366129 F/Q Pintuck Comforter Set | 5 | 1 | 5 | 11.34 | 56.70 | 2.54 | 12.70 |
| 5473666086 | 6978778 | | BH8144409 622-06 | 086569509451 587366286 K Pintuck Comforter Set | 2 | 1 | 2 | 12.90 | 25.80 | 2.75 | 5.50 |
| 5473666086 | 6978778 | | BH9044409 622-03 | 086569396341 583249710 F/Q Comforter Mini Set | 16 | 1 | 16 | 11.67 | 186.72 | 1.96 | 31.36 |
| 5473666086 | 6978778 | | BH9044409 622-04 | 086569396358 583249712 K Comforter Mini Set | 6 | 1 | 6 | 13.21 | 79.26 | 2.26 | 13.56 |
| 5473666086 | 6978778 | | BH9044409 622-05 | 086569396365 583249713 F/Q Comforter Mini Set | 11 | 1 | 11 | 11.67 | 128.37 | 1.96 | 21.56 |

Shipment Manifest (300079057)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790579 | Customer: | WALMART | Ship To: | 7033A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 325/707 | Total Cube: | 527.68 | Total Weight(LB): | 4565.22 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 5473666086 | 6978778 | | BH9044409 622-06 | 086569396372 583249714 K Comforter Mini Set | 4 | 1 | 4 | 13.21 | 52.84 | 2.26 | 9.04 |
| 5473666086 | 6978778 | | MS8144409 622-11 | 086569491343 587374430 Travel Pillow Cover | 9 | 9 | 1 | 1.05 | 1.05 | 0.10 | 0.10 |
| 5473666086 | 6978778 | | MS8144409 622-13 | 086569491367 587373753 Body Pillow Cover | 18 | 9 | 2 | 3.03 | 6.06 | 0.23 | 0.46 |
| 5473666086 | 6978778 | | MS8144409 622-14 | 086569491374 587374071 Body Pillow Cover | 18 | 9 | 2 | 3.03 | 6.06 | 0.23 | 0.46 |
| 5473666086 | 6978778 | | MS8144409 622-15 | 086569491381 587374107 Body Pillow Cover | 36 | 9 | 4 | 3.03 | 12.12 | 0.23 | 0.92 |
| 5473666086 | 6978778 | | MS8144409 622-16 | 086569491398 587374426 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 5473666086 | 6978778 | | MS8144409 622-18 | 086569491411 587373995 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 5473666086 | 6978778 | | MS8144409 622-19 | 086569491428 587374078 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 5473666086 | 6978778 | | MS8144409 622-20 | 086569491435 587373711 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 5473666086 | 6978778 | | MS8144409 622-21 | 086569491442 587374336 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 5473666086 | 6978778 | | MS8144409 622-22 | 086569491459 587373997 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 5473666086 | 6978778 | | MS8144409 622-23 | 086569491466 587374002 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 5473666086 | 6978778 | | MS8144409 622-24 | 086569491473 587373703 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 5473666086 | 6978778 | | MS8144409 622-25 | 086569491480 587374004 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 5473666086 | 6978778 | | MS8144409 622-26 | 086569491497 587373588 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 5473666086 | 6978778 | | MS8144409 622-28 | 086569491510 587373732 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |

Shipment Manifest (300079057)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790579 | Customer: | WALMART | Ship To: | 7033A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 325/707 | Total Cube: | 527.68 | Total Weight(LB): | 4565.22 |
| 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 | | |

| 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 |
|-----------------|------------|----------------|---------------------|---|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| 5473666086 | 6978778 | | MS8144409 622-29 | 086569491527 587374127 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 5473666086 | 6978778 | | MS8144409 622-32 | 086569491558 587374434 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 5473666086 | 6978778 | | MS8144409 622-33 | 086569491565 587373612 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 5473666086 | 6978778 | | MS8144409 622-36 | 086569494559 587366304 Q Medallion Comforter Set | 13 | 1 | 13 | 13.43 | 174.59 | 1.74 | 22.62 |
| 5473666086 | 6978778 | | MS9044409 622-01 | 086569393791 655160568 F/Q Comforter Set | 15 | 1 | 15 | 10.94 | 164.10 | 1.47 | 22.05 |
| 5473666086 | 6978778 | | MS9044409 622-02 | 086569393807 655161781 K Comforter Set | 23 | 1 | 23 | 12.73 | 292.79 | 1.57 | 36.11 |
| 5473666086 | 6978778 | | MS9944409 622-01 | 086569287915 655161550 Princeton Comforter Set | 10 | 1 | 10 | 11.01 | 110.10 | 1.47 | 14.70 |
| 5473666086 | 6978778 | | MS9944409 622-02 | 086569287922 655162267 Princeton Comforter Set | 9 | 1 | 9 | 57.26 | 515.34 | 1.57 | 14.13 |
| 5473666086 | 6978778 | | MS9944409 622-03 | 086569287939 655225295 Princeton Comforter Set | 6 | 1 | 6 | 50.66 | 303.96 | 1.47 | 8.82 |
| 5473666086 | 6978778 | | MS9944409 622-04 | 086569287946 655160353 Princeton Comforter Set | 8 | 1 | 8 | 57.26 | 458.08 | 1.57 | 12.56 |
| 5473666086 | 6978778 | | MS9944409 622-08 | 086569287991 655161464 Swiss Cross Comforter Set | 9 | 1 | 9 | 12.33 | 110.97 | 1.57 | 14.13 |
| 5473666086 | 6978778 | | MS9944409 622-21 | 086569318541 577082871 F Black Floral Comforter Set | 2 | 1 | 2 | 11.14 | 22.28 | 1.71 | 3.42 |
| 5473666086 | 6978778 | | MS9944409 622-22 | 086569318558 577082876 Q Black Floral Comforter Set | 17 | 1 | 17 | 12.18 | 207.06 | 1.77 | 30.09 |
| 5473666086 | 6978778 | | MS9944409 622-23 | 086569318565 577082881 K Black Floral Comforter Set | 4 | 1 | 4 | 13.65 | 54.60 | 1.89 | 7.56 |
| 5473666086 | 6978778 | | MS9944409 622-29 | 086569318626 577082889 F Jade Comforter Set | 9 | 1 | 9 | 10.79 | 97.11 | 1.76 | 15.84 |

Shipment Manifest (300079057)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790579 | Customer: | WALMART | Ship To: | 7033A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 325/707 | Total Cube: | 527.68 | Total Weight(LB): | 4565.22 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 5473666086 | 6978778 | | MS9944409 622-30 | 086569318671 577082877 Q Jade Comforter Set | 22 | 1 | 22 | 12.90 | 283.80 | 1.87 | 41.14 |
| 5473666086 | 6978778 | | MS9944409 622-31 | 086569318688 577082870 K Jade Comforter Set | 23 | 1 | 23 | 14.09 | 324.07 | 1.98 | 45.54 |
| 5473666086 | 6978778 | | MS9944409 622-33 | 086569318701 577082869 F Burgndy Comforter Set | 14 | 1 | 14 | 13.21 | 184.94 | 1.98 | 27.72 |
| 5473666086 | 6978778 | | MS9944409 622-34 | 086569318718 577082879 Q Burgndy Comforter Set | 19 | 1 | 19 | 14.53 | 276.07 | 2.14 | 40.66 |

Shipment Manifest (300079047)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000790470 | Customer: | WALMART | Ship To: | 6019R |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| 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 6019R - REGULAR 7506 East Crossroads Boulevard Loveland, CO 80538 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 3308525925 | 6978731 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 12 | 1 | 12 | 16.25 | 195.00 | 2.25 | 27.00 |

Shipment Manifest (300079056)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790562 | Customer: | WALMART | Ship To: | 6031R |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| 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 6031R-REGULAR 23701 West Southern Avenue Buckeye, AZ 85326 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4308526167 | 6978750 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 12 | 1 | 12 | 16.25 | 195.00 | 2.25 | 27.00 |

Shipment Manifest (300079051)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000790517 | Customer: | WALMART | Ship To: | 6026A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 360/948 | Total Cube: | 540.13 | Total Weight(LB): | 4956.92 |
| 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 |
|-----------------|------------|----------------|---------------------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| 6575024750 | 6978777 | | BH8044409 622-09 | 086569356260 578275807 F/Q Embroidered Velvet Quilt | 2 | 2 | 1 | 12.77 | 12.77 | 1.78 | 1.78 |
| 6575024750 | 6978777 | | BH8044409 622-25 | 086569356109 578275794 F/Q Paisley Medallion Quilt | 8 | 2 | 4 | 15.19 | 60.76 | 1.72 | 6.88 |
| 6575024750 | 6978777 | | BH8044409 622-26 | 086569356116 578275804 K Paisley Medallion Quilt | 4 | 2 | 2 | 17.62 | 35.24 | 1.94 | 3.88 |
| 6575024750 | 6978777 | | BH8044409 622-27 | 086569356123 578275796 STD Paisley Medallion Sham | 6 | 2 | 3 | 3.52 | 10.56 | 0.40 | 1.20 |
| 6575024750 | 6978777 | | BH8044409 622-28 | 086569356130 578275808 K Paisley Medallion Sham | 4 | 2 | 2 | 4.18 | 8.36 | 0.49 | 0.98 |
| 6575024750 | 6978777 | | BH8144409 622-03 | 086569509420 587374662 F/Q Pintuck Comforter Set | 6 | 1 | 6 | 9.69 | 58.14 | 2.65 | 15.90 |
| 6575024750 | 6978777 | | BH8144409 622-04 | 086569509437 587366113 K Pintuck Comforter Set | 3 | 1 | 3 | 11.01 | 33.03 | 2.84 | 8.52 |
| 6575024750 | 6978777 | | BH8144409 622-05 | 086569509444 587366129 F/Q Pintuck Comforter Set | 5 | 1 | 5 | 11.34 | 56.70 | 2.54 | 12.70 |
| 6575024750 | 6978777 | | BH8144409 622-06 | 086569509451 587366286 K Pintuck Comforter Set | 2 | 1 | 2 | 12.90 | 25.80 | 2.75 | 5.50 |
| 6575024750 | 6978777 | | BH9044409 622-03 | 086569396341 583249710 F/Q Comforter Mini Set | 7 | 1 | 7 | 11.67 | 81.69 | 1.96 | 13.72 |
| 6575024750 | 6978777 | | BH9044409 622-04 | 086569396358 583249712 K Comforter Mini Set | 4 | 1 | 4 | 13.21 | 52.84 | 2.26 | 9.04 |
| 6575024750 | 6978777 | | BH9044409 622-05 | 086569396365 583249713 F/Q Comforter Mini Set | 17 | 1 | 17 | 11.67 | 198.39 | 1.96 | 33.32 |
| 6575024750 | 6978777 | | BH9044409 622-06 | 086569396372 583249714 K Comforter Mini Set | 2 | 1 | 2 | 13.21 | 26.42 | 2.26 | 4.52 |
| 6575024750 | 6978777 | | MS8144409 622-09 | 086569491329 587373649 Travel Pillow Cover | 45 | 9 | 5 | 1.05 | 5.25 | 0.10 | 0.50 |

Shipment Manifest (300079051)

BOL #: 06757163000790517 Customer: WALMART Ship To: 6026A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/24/2023 Load Number: 26631841
 Trailer Number: 179 Pro Number: N/A Seal Number: 8068844
 Total Cartons/Units: 360/948 Total Cube: 540.13 Total Weight(LB): 4956.92
 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 |
|-----------------|------------|----------------|---------------------|---|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| 6575024750 | 6978777 | | MS8144409 622-10 | 086569491336 587373706 Travel Pillow Cover | 63 | 9 | 7 | 1.05 | 7.35 | 0.10 | 0.70 |
| 6575024750 | 6978777 | | MS8144409 622-11 | 086569491343 587374430 Travel Pillow Cover | 45 | 9 | 5 | 1.05 | 5.25 | 0.10 | 0.50 |
| 6575024750 | 6978777 | | MS8144409 622-12 | 086569491350 587373726 Body Pillow Cover | 9 | 9 | 1 | 3.03 | 3.03 | 0.23 | 0.23 |
| 6575024750 | 6978777 | | MS8144409 622-13 | 086569491367 587373753 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 6575024750 | 6978777 | | MS8144409 622-14 | 086569491374 587374071 Body Pillow Cover | 18 | 9 | 2 | 3.03 | 6.06 | 0.23 | 0.46 |
| 6575024750 | 6978777 | | MS8144409 622-15 | 086569491381 587374107 Body Pillow Cover | 9 | 9 | 1 | 3.03 | 3.03 | 0.23 | 0.23 |
| 6575024750 | 6978777 | | MS8144409 622-16 | 086569491398 587374426 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 6575024750 | 6978777 | | MS8144409 622-17 | 086569491404 587374427 Body Pillow Cover | 36 | 9 | 4 | 3.03 | 12.12 | 0.23 | 0.92 |
| 6575024750 | 6978777 | | MS8144409 622-18 | 086569491411 587373995 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 6575024750 | 6978777 | | MS8144409 622-19 | 086569491428 587374078 Body Pillow Cover | 45 | 9 | 5 | 3.03 | 15.15 | 0.23 | 1.15 |
| 6575024750 | 6978777 | | MS8144409 622-20 | 086569491435 587373711 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 6575024750 | 6978777 | | MS8144409 622-21 | 086569491442 587374336 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 6575024750 | 6978777 | | MS8144409 622-22 | 086569491459 587373997 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 6575024750 | 6978777 | | MS8144409 622-23 | 086569491466 587374002 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 6575024750 | 6978777 | | MS8144409 622-24 | 086569491473 587373703 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 6575024750 | 6978777 | | MS8144409 622-25 | 086569491480 587374004 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |

Shipment Manifest (300079051)

| | | |
|---|---|---------------------------|
| BOL #: 06757163000790517 | Customer: WALMART | Ship To: 6026A |
| Carrier: UNIVERSAL CAPACITY SOLUTIONS | Ship Date: 04/24/2023 | Load Number: 26631841 |
| Trailer Number: 179 | Pro Number: N/A | Seal Number: 8068844 |
| Total Cartons/Units: 360/948 | Total Cube: 540.13 | Total Weight(LB): 4956.92 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 6575024750 | 6978777 | | MS8144409 622-26 | 086569491497 587373588 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 6575024750 | 6978777 | | MS8144409 622-28 | 086569491510 587373732 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 6575024750 | 6978777 | | MS8144409 622-29 | 086569491527 587374127 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 6575024750 | 6978777 | | MS8144409 622-30 | 086569491534 587373756 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 6575024750 | 6978777 | | MS8144409 622-31 | 086569491541 587373748 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 6575024750 | 6978777 | | MS8144409 622-32 | 086569491558 587374434 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 6575024750 | 6978777 | | MS8144409 622-35 | 086569494542 587366130 F Medallion Comforter Set | 3 | 1 | 3 | 12.40 | 37.20 | 1.68 | 5.04 |
| 6575024750 | 6978777 | | MS8144409 622-36 | 086569494559 587366304 Q Medallion Comforter Set | 6 | 1 | 6 | 13.43 | 80.58 | 1.74 | 10.44 |
| 6575024750 | 6978777 | | MS8144409 622-37 | 086569494665 587366122 K Medallion Comforter Set | 6 | 1 | 6 | 14.97 | 89.82 | 1.89 | 11.34 |
| 6575024750 | 6978777 | | MS9044409 622-01 | 086569393791 655160568 F/Q Comforter Set | 27 | 1 | 27 | 10.94 | 295.38 | 1.47 | 39.69 |
| 6575024750 | 6978777 | | MS9044409 622-02 | 086569393807 655161781 K Comforter Set | 14 | 1 | 14 | 12.73 | 178.22 | 1.57 | 21.98 |
| 6575024750 | 6978777 | | MS9944409 622-01 | 086569287915 655161550 Princeton Comforter Set | 13 | 1 | 13 | 11.01 | 143.13 | 1.47 | 19.11 |
| 6575024750 | 6978777 | | MS9944409 622-02 | 086569287922 655162267 Princeton Comforter Set | 17 | 1 | 17 | 57.26 | 973.42 | 1.57 | 26.69 |
| 6575024750 | 6978777 | | MS9944409 622-03 | 086569287939 655225295 Princeton Comforter Set | 5 | 1 | 5 | 50.66 | 253.30 | 1.47 | 7.35 |
| 6575024750 | 6978777 | | MS9944409 622-04 | 086569287946 655160353 Princeton Comforter Set | 5 | 1 | 5 | 57.26 | 286.30 | 1.57 | 7.85 |

Shipment Manifest (300079051)

BOL #: 06757163000790517 Customer: WALMART Ship To: 6026A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/24/2023 Load Number: 26631841
 Trailer Number: 179 Pro Number: N/A Seal Number: 8068844
 Total Cartons/Units: 360/948 Total Cube: 540.13 Total Weight(LB): 4956.92
 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 |
|-----------------|------------|----------------|---------------------|--|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| 6575024750 | 6978777 | | MS9944409 622-07 | 086569287984 655160352 Swiss Cross Comforter Set | 2 | 1 | 2 | 10.79 | 21.58 | 1.47 | 2.94 |
| 6575024750 | 6978777 | | MS9944409 622-08 | 086569287991 655161464 Swiss Cross Comforter Set | 14 | 1 | 14 | 12.33 | 172.62 | 1.57 | 21.98 |
| 6575024750 | 6978777 | | MS9944409 622-21 | 086569318541 577082871 F Black Floral Comforter Set | 2 | 1 | 2 | 11.14 | 22.28 | 1.71 | 3.42 |
| 6575024750 | 6978777 | | MS9944409 622-22 | 086569318558 577082876 Q Black Floral Comforter Set | 5 | 1 | 5 | 12.18 | 60.90 | 1.77 | 8.85 |
| 6575024750 | 6978777 | | MS9944409 622-23 | 086569318565 577082881 K Black Floral Comforter Set | 9 | 1 | 9 | 13.65 | 122.85 | 1.89 | 17.01 |
| 6575024750 | 6978777 | | MS9944409 622-29 | 086569318626 577082889 F Jade Comforter Set | 7 | 1 | 7 | 10.79 | 75.53 | 1.76 | 12.32 |
| 6575024750 | 6978777 | | MS9944409 622-30 | 086569318671 577082877 Q Jade Comforter Set | 27 | 1 | 27 | 12.90 | 348.30 | 1.87 | 50.49 |
| 6575024750 | 6978777 | | MS9944409 622-31 | 086569318688 577082870 K Jade Comforter Set | 13 | 1 | 13 | 14.09 | 183.17 | 1.98 | 25.74 |
| 6575024750 | 6978777 | | MS9944409 622-33 | 086569318701 577082869 F Burgndy Comforter Set | 9 | 1 | 9 | 13.21 | 118.89 | 1.98 | 17.82 |
| 6575024750 | 6978777 | | MS9944409 622-34 | 086569318718 577082879 Q Burgndy Comforter Set | 46 | 1 | 46 | 14.53 | 668.38 | 2.14 | 98.44 |

Shipment Manifest (300079058)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790586 | Customer: | WALMART | Ship To: | 7033R |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| 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 7033R-REGULAR 21345 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 2858526345 | 6978732 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 24 | 1 | 24 | 16.25 | 390.00 | 2.25 | 54.00 |

Shipment Manifest (300079052)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000790524 | Customer: | WALMART | Ship To: | 6026A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 10/30 | Total Cube: | 2.30 | Total Weight(LB): | 31.90 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 5214189793 | 6978766 | | MS8144409 620-01 | 086569352248 578506690 Terazzo Fabr Shower Curtain | 30 | 3 | 10 | 3.19 | 31.90 | 0.23 | 2.30 |

Shipment Manifest (300079044)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790449 | Customer: | WALMART | Ship To: | 6016A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 14/42 | Total Cube: | 3.22 | Total Weight(LB): | 44.66 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4029640133 | 6978741 | | MS8144409 620-01 | 086569352248 578506690 Terazzo Fabr Shower Curtain | 42 | 3 | 14 | 3.19 | 44.66 | 0.23 | 3.22 |

Shipment Manifest (300079041)

BOL #: 06757163000790418 Customer: **WALMART** Ship To: 6009A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/24/2023 Load Number: 26631841
 Trailer Number: 179 Pro Number: N/A Seal Number: 8068844
 Total Cartons/Units: 135/392 Total Cube: 193.81 Total Weight(LB): 1418.73
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6009A - ASM DIS**
 221 Hanson Way 1501 Maple Leaf Road
 Woodland, CA 95776 Mount Pleasant, IA 52641

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 3825793719 | 6978740 | | BH8044409 622-25 | 086569356109 578275794 F/Q Paisley Medallion Quilt | 8 | 2 | 4 | 15.19 | 60.76 | 1.72 | 6.88 |
| 3825793719 | 6978740 | | BH8044409 622-26 | 086569356116 578275804 K Paisley Medallion Quilt | 10 | 2 | 5 | 17.62 | 88.10 | 1.94 | 9.70 |
| 3825793719 | 6978740 | | BH9044409 622-04 | 086569396358 583249712 K Comforter Mini Set | 4 | 1 | 4 | 13.21 | 52.84 | 2.26 | 9.04 |
| 3825793719 | 6978740 | | BH9044409 622-05 | 086569396365 583249713 F/Q Comforter Mini Set | 2 | 1 | 2 | 11.67 | 23.34 | 1.96 | 3.92 |
| 3825793719 | 6978740 | | BH9044409 622-06 | 086569396372 583249714 K Comforter Mini Set | 9 | 1 | 9 | 13.21 | 118.89 | 2.26 | 20.34 |
| 3825793719 | 6978740 | | MS8144409 622-09 | 086569491329 587373649 Travel Pillow Cover | 9 | 9 | 1 | 1.05 | 1.05 | 0.10 | 0.10 |
| 3825793719 | 6978740 | | MS8144409 622-11 | 086569491343 587374430 Travel Pillow Cover | 45 | 9 | 5 | 1.05 | 5.25 | 0.10 | 0.50 |
| 3825793719 | 6978740 | | MS8144409 622-14 | 086569491374 587374071 Body Pillow Cover | 9 | 9 | 1 | 3.03 | 3.03 | 0.23 | 0.23 |
| 3825793719 | 6978740 | | MS8144409 622-17 | 086569491404 587374427 Body Pillow Cover | 18 | 9 | 2 | 3.03 | 6.06 | 0.23 | 0.46 |
| 3825793719 | 6978740 | | MS8144409 622-19 | 086569491428 587374078 Body Pillow Cover | 9 | 9 | 1 | 3.03 | 3.03 | 0.23 | 0.23 |
| 3825793719 | 6978740 | | MS8144409 622-20 | 086569491435 587373711 Standard Pillow Covers | 54 | 9 | 6 | 2.42 | 14.52 | 0.21 | 1.26 |
| 3825793719 | 6978740 | | MS8144409 622-21 | 086569491442 587374336 Standard Pillow Covers | 45 | 9 | 5 | 2.42 | 12.10 | 0.21 | 1.05 |
| 3825793719 | 6978740 | | MS8144409 622-22 | 086569491459 587373997 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 3825793719 | 6978740 | | MS8144409 622-23 | 086569491466 587374002 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 3825793719 | 6978740 | | MS8144409 622-24 | 086569491473 587373703 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |

Shipment Manifest (300079041)

BOL #: 06757163000790418 Customer: WALMART Ship To: 6009A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/24/2023 Load Number: 26631841
 Trailer Number: 179 Pro Number: N/A Seal Number: 8068844
 Total Cartons/Units: 135/392 Total Cube: 193.81 Total Weight(LB): 1418.73
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6009A - ASM DIS
 221 Hanson Way 1501 Maple Leaf Road
 Woodland, CA 95776 Mount Pleasant, IA 52641

| 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 |
|-----------------|------------|----------------|---------------------|---|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| 3825793719 | 6978740 | | MS8144409 622-25 | 086569491480 587374004 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 3825793719 | 6978740 | | MS8144409 622-28 | 086569491510 587373732 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 3825793719 | 6978740 | | MS8144409 622-29 | 086569491527 587374127 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 3825793719 | 6978740 | | MS8144409 622-35 | 086569494542 587366130 F Medallion Comforter Set | 1 | 1 | 1 | 12.40 | 12.40 | 1.68 | 1.68 |
| 3825793719 | 6978740 | | MS8144409 622-36 | 086569494559 587366304 Q Medallion Comforter Set | 11 | 1 | 11 | 13.43 | 147.73 | 1.74 | 19.14 |
| 3825793719 | 6978740 | | MS8144409 622-37 | 086569494665 587366122 K Medallion Comforter Set | 3 | 1 | 3 | 14.97 | 44.91 | 1.89 | 5.67 |
| 3825793719 | 6978740 | | MS9044409 622-01 | 086569393791 655160568 F/Q Comforter Set | 12 | 1 | 12 | 10.94 | 131.28 | 1.47 | 17.64 |
| 3825793719 | 6978740 | | MS9044409 622-02 | 086569393807 655161781 K Comforter Set | 12 | 1 | 12 | 12.73 | 152.76 | 1.57 | 18.84 |
| 3825793719 | 6978740 | | MS9944409 622-07 | 086569287984 655160352 Swiss Cross Comforter Set | 4 | 1 | 4 | 10.79 | 43.16 | 1.47 | 5.88 |
| 3825793719 | 6978740 | | MS9944409 622-08 | 086569287991 655161464 Swiss Cross Comforter Set | 2 | 1 | 2 | 12.33 | 24.66 | 1.57 | 3.14 |
| 3825793719 | 6978740 | | MS9944409 622-21 | 086569318541 577082871 F Black Floral Comforter Set | 2 | 1 | 2 | 11.14 | 22.28 | 1.71 | 3.42 |
| 3825793719 | 6978740 | | MS9944409 622-29 | 086569318626 577082889 F Jade Comforter Set | 1 | 1 | 1 | 10.79 | 10.79 | 1.76 | 1.76 |
| 3825793719 | 6978740 | | MS9944409 622-30 | 086569318671 577082877 Q Jade Comforter Set | 23 | 1 | 23 | 12.90 | 296.70 | 1.87 | 43.01 |
| 3825793719 | 6978740 | | MS9944409 622-33 | 086569318701 577082869 F Burgndy Comforter Set | 9 | 1 | 9 | 13.21 | 118.89 | 1.98 | 17.82 |

Shipment Manifest (300079053)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000790531 | Customer: | WALMART | Ship To: | 6026R |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| 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</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> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 3608525800 | 6978743 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 24 | 1 | 24 | 16.25 | 390.00 | 2.25 | 54.00 |

Shipment Manifest (300079045)

| | | | | | |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #: | 06757163000790456 | Customer: | WALMART | Ship To: | 6016R |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| 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 6016R - Regular 3930 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4508526277 | 6978760 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 24 | 1 | 24 | 16.25 | 390.00 | 2.25 | 54.00 |

Shipment Manifest (300079046)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000790463 | Customer: | WALMART | Ship To: | 6019A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 9/27 | Total Cube: | 2.07 | Total Weight(LB): | 28.71 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 1109399739 | 6978721 | | MS8144409 620-01 | 086569352248 578506690 Terazzo Fabr Shower Curtain | 27 | 3 | 9 | 3.19 | 28.71 | 0.23 | 2.07 |

Shipment Manifest (300079050)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000790500 | Customer: | WALMART | Ship To: | 6021R |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| 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 6021R - Regular 1005 South H Street Porterville, CA 93257 | | |

| <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> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 4458526071 | 6978748 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 12 | 1 | 12 | 16.25 | 195.00 | 2.25 | 27.00 |

Shipment Manifest (300079042)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000790425 | Customer: | WALMART | Ship To: | 6009A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 1/3 | Total Cube: | 0.23 | Total Weight(LB): | 3.19 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641 | | |

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 6266067371 | 6978780 | | MS8144409 620-01 | 086569352248 578506690 Terazzo Fabr Shower Curtain | 3 | 3 | 1 | 3.19 | 3.19 | 0.23 | 0.23 |

Shipment Manifest (300079054)

| | | | | | |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #: | 06757163000790548 | Customer: | WALMART | Ship To: | 6031A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 471/847 | Total Cube: | 869.52 | Total Weight(LB): | 5527.26 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 6874485239 | 6978789 | | BH8044409 622-09 | 086569356260 578275807 F/Q Embroidered Velvet Quilt | 4 | 2 | 2 | 12.77 | 25.54 | 1.78 | 3.56 |
| 6874485239 | 6978789 | | BH8044409 622-10 | 086569356277 578275793 K Embroidered Velvet Quilt | 2 | 2 | 1 | 14.53 | 14.53 | 1.94 | 1.94 |
| 6874485239 | 6978789 | | BH8044409 622-25 | 086569356109 578275794 F/Q Paisley Medallion Quilt | 10 | 2 | 5 | 15.19 | 75.95 | 1.72 | 8.60 |
| 6874485239 | 6978789 | | BH8044409 622-26 | 086569356116 578275804 K Paisley Medallion Quilt | 8 | 2 | 4 | 17.62 | 70.48 | 1.94 | 7.76 |
| 6874485239 | 6978789 | | BH8044409 622-27 | 086569356123 578275796 STD Paisley Medallion Sham | 8 | 2 | 4 | 3.52 | 14.08 | 0.40 | 1.60 |
| 6874485239 | 6978789 | | BH8144409 622-03 | 086569509420 587374662 F/Q Pintuck Comforter Set | 15 | 1 | 15 | 9.69 | 145.35 | 2.65 | 39.75 |
| 6874485239 | 6978789 | | BH8144409 622-04 | 086569509437 587366113 K Pintuck Comforter Set | 42 | 1 | 42 | 11.01 | 462.42 | 2.84 | 119.28 |
| 6874485239 | 6978789 | | BH8144409 622-05 | 086569509444 587366129 F/Q Pintuck Comforter Set | 1 | 1 | 1 | 11.34 | 11.34 | 2.54 | 2.54 |
| 6874485239 | 6978789 | | BH8144409 622-06 | 086569509451 587366286 K Pintuck Comforter Set | 14 | 1 | 14 | 12.90 | 180.60 | 2.75 | 38.50 |
| 6874485239 | 6978789 | | BH9044409 622-03 | 086569396341 583249710 F/Q Comforter Mini Set | 8 | 1 | 8 | 11.67 | 93.36 | 1.96 | 15.68 |
| 6874485239 | 6978789 | | BH9044409 622-04 | 086569396358 583249712 K Comforter Mini Set | 24 | 1 | 24 | 13.21 | 317.04 | 2.26 | 54.24 |
| 6874485239 | 6978789 | | BH9044409 622-05 | 086569396365 583249713 F/Q Comforter Mini Set | 32 | 1 | 32 | 11.67 | 373.44 | 1.96 | 62.72 |
| 6874485239 | 6978789 | | BH9044409 622-06 | 086569396372 583249714 K Comforter Mini Set | 3 | 1 | 3 | 13.21 | 39.63 | 2.26 | 6.78 |
| 6874485239 | 6978789 | | MS8144409 622-09 | 086569491329 587373649 Travel Pillow Cover | 18 | 9 | 2 | 1.05 | 2.10 | 0.10 | 0.20 |

Shipment Manifest (300079054)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790548 | Customer: | WALMART | Ship To: | 6031A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 471/847 | Total Cube: | 869.52 | Total Weight(LB): | 5527.26 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326 | | |

| 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 |
|-----------------|------------|----------------|---------------------|---|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| 6874485239 | 6978789 | | MS8144409 622-10 | 086569491336 587373706 Travel Pillow Cover | 27 | 9 | 3 | 1.05 | 3.15 | 0.10 | 0.30 |
| 6874485239 | 6978789 | | MS8144409 622-12 | 086569491350 587373726 Body Pillow Cover | 9 | 9 | 1 | 3.03 | 3.03 | 0.23 | 0.23 |
| 6874485239 | 6978789 | | MS8144409 622-13 | 086569491367 587373753 Body Pillow Cover | 9 | 9 | 1 | 3.03 | 3.03 | 0.23 | 0.23 |
| 6874485239 | 6978789 | | MS8144409 622-14 | 086569491374 587374071 Body Pillow Cover | 18 | 9 | 2 | 3.03 | 6.06 | 0.23 | 0.46 |
| 6874485239 | 6978789 | | MS8144409 622-16 | 086569491398 587374426 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 6874485239 | 6978789 | | MS8144409 622-17 | 086569491404 587374427 Body Pillow Cover | 9 | 9 | 1 | 3.03 | 3.03 | 0.23 | 0.23 |
| 6874485239 | 6978789 | | MS8144409 622-18 | 086569491411 587373995 Body Pillow Cover | 54 | 9 | 6 | 3.03 | 18.18 | 0.23 | 1.38 |
| 6874485239 | 6978789 | | MS8144409 622-19 | 086569491428 587374078 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 6874485239 | 6978789 | | MS8144409 622-20 | 086569491435 587373711 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 6874485239 | 6978789 | | MS8144409 622-21 | 086569491442 587374336 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 6874485239 | 6978789 | | MS8144409 622-22 | 086569491459 587373997 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 6874485239 | 6978789 | | MS8144409 622-23 | 086569491466 587374002 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 6874485239 | 6978789 | | MS8144409 622-24 | 086569491473 587373703 Standard Pillow Covers | 45 | 9 | 5 | 2.42 | 12.10 | 0.21 | 1.05 |
| 6874485239 | 6978789 | | MS8144409 622-25 | 086569491480 587374004 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 6874485239 | 6978789 | | MS8144409 622-26 | 086569491497 587373588 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 6874485239 | 6978789 | | MS8144409 622-28 | 086569491510 587373732 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |

Shipment Manifest (300079054)

BOL #: 06757163000790548 Customer: WALMART Ship To: 6031A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/24/2023 Load Number: 26631841
 Trailer Number: 179 Pro Number: N/A Seal Number: 8068844
 Total Cartons/Units: 471/847 Total Cube: 869.52 Total Weight(LB): 5527.26
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6031A-ASM DIS
 221 Hanson Way 23701 West Southern Avenue
 Woodland, CA 95776 Buckeye, AZ 85326

| 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 |
|-----------------|------------|----------------|---------------------|---|-------------|---------------|---------------|--------------------|-------------------|-------------|------------|
| 6874485239 | 6978789 | | MS8144409 622-29 | 086569491527 587374127 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 6874485239 | 6978789 | | MS8144409 622-30 | 086569491534 587373756 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 6874485239 | 6978789 | | MS8144409 622-35 | 086569494542 587366130 F Medallion Comforter Set | 3 | 1 | 3 | 12.40 | 37.20 | 1.68 | 5.04 |
| 6874485239 | 6978789 | | MS8144409 622-36 | 086569494559 587366304 Q Medallion Comforter Set | 13 | 1 | 13 | 13.43 | 174.59 | 1.74 | 22.62 |
| 6874485239 | 6978789 | | MS8144409 622-37 | 086569494665 587366122 K Medallion Comforter Set | 4 | 1 | 4 | 14.97 | 59.88 | 1.89 | 7.56 |
| 6874485239 | 6978789 | | MS9044409 622-01 | 086569393791 655160568 F/Q Comforter Set | 50 | 1 | 50 | 10.94 | 547.00 | 1.47 | 73.50 |
| 6874485239 | 6978789 | | MS9044409 622-02 | 086569393807 655161781 K Comforter Set | 8 | 1 | 8 | 12.73 | 101.84 | 1.57 | 12.56 |
| 6874485239 | 6978789 | | MS9944409 622-03 | 086569287939 655225295 Princeton Comforter Set | 3 | 1 | 3 | 50.66 | 151.98 | 1.47 | 4.41 |
| 6874485239 | 6978789 | | MS9944409 622-07 | 086569287984 655160352 Swiss Cross Comforter Set | 6 | 1 | 6 | 10.79 | 64.74 | 1.47 | 8.82 |
| 6874485239 | 6978789 | | MS9944409 622-08 | 086569287991 655161464 Swiss Cross Comforter Set | 7 | 1 | 7 | 12.33 | 86.31 | 1.57 | 10.99 |
| 6874485239 | 6978789 | | MS9944409 622-21 | 086569318541 577082871 F Black Floral Comforter Set | 1 | 1 | 1 | 11.14 | 11.14 | 1.71 | 1.71 |
| 6874485239 | 6978789 | | MS9944409 622-22 | 086569318558 577082876 Q Black Floral Comforter Set | 5 | 1 | 5 | 12.18 | 60.90 | 1.77 | 8.85 |
| 6874485239 | 6978789 | | MS9944409 622-23 | 086569318565 577082881 K Black Floral Comforter Set | 2 | 1 | 2 | 13.65 | 27.30 | 1.89 | 3.78 |
| 6874485239 | 6978789 | | MS9944409 622-29 | 086569318626 577082889 F Jade Comforter Set | 34 | 1 | 34 | 10.79 | 366.86 | 1.76 | 59.84 |
| 6874485239 | 6978789 | | MS9944409 622-30 | 086569318671 577082877 Q Jade Comforter Set | 31 | 1 | 31 | 12.90 | 399.90 | 1.87 | 57.97 |

Shipment Manifest (300079054)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000790548 | Customer: | WALMART | Ship To: | 6031A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 471/847 | Total Cube: | 869.52 | Total Weight(LB): | 5527.26 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 6874485239 | 6978789 | | MS9944409 622-31 | 086569318688 577082870 K Jade Comforter Set | 16 | 1 | 16 | 14.09 | 225.44 | 1.98 | 31.68 |
| 6874485239 | 6978789 | | MS9944409 622-33 | 086569318701 577082869 F Burgndy Comforter Set | 2 | 1 | 2 | 13.21 | 26.42 | 1.98 | 3.96 |
| 6874485239 | 6978789 | | MS9944409 622-34 | 086569318718 577082879 Q Burgndy Comforter Set | 86 | 1 | 86 | 14.53 | 1249.58 | 2.14 | 184.04 |

Shipment Manifest (300079048)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000790487 | Customer: | WALMART | Ship To: | 6021A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 376/779 | Total Cube: | 620.97 | Total Weight(LB): | 5087.17 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4525474426 | 6978759 | | BH8044409 622-09 | 086569356260 578275807 F/Q Embroidered Velvet Quilt | 2 | 2 | 1 | 12.77 | 12.77 | 1.78 | 1.78 |
| 4525474426 | 6978759 | | BH8044409 622-11 | 086569356284 578275798 STD Embroidered Velvet Sham | 2 | 2 | 1 | 2.86 | 2.86 | 0.29 | 0.29 |
| 4525474426 | 6978759 | | BH8044409 622-25 | 086569356109 578275794 F/Q Paisley Medallion Quilt | 6 | 2 | 3 | 15.19 | 45.57 | 1.72 | 5.16 |
| 4525474426 | 6978759 | | BH8044409 622-26 | 086569356116 578275804 K Paisley Medallion Quilt | 8 | 2 | 4 | 17.62 | 70.48 | 1.94 | 7.76 |
| 4525474426 | 6978759 | | BH8044409 622-27 | 086569356123 578275796 STD Paisley Medallion Sham | 14 | 2 | 7 | 3.52 | 24.64 | 0.40 | 2.80 |
| 4525474426 | 6978759 | | BH8044409 622-28 | 086569356130 578275808 K Paisley Medallion Sham | 6 | 2 | 3 | 4.18 | 12.54 | 0.49 | 1.47 |
| 4525474426 | 6978759 | | BH8144409 622-03 | 086569509420 587374662 F/Q Pintuck Comforter Set | 10 | 1 | 10 | 9.69 | 96.90 | 2.65 | 26.50 |
| 4525474426 | 6978759 | | BH8144409 622-05 | 086569509444 587366129 F/Q Pintuck Comforter Set | 8 | 1 | 8 | 11.34 | 90.72 | 2.54 | 20.32 |
| 4525474426 | 6978759 | | BH8144409 622-06 | 086569509451 587366286 K Pintuck Comforter Set | 1 | 1 | 1 | 12.90 | 12.90 | 2.75 | 2.75 |
| 4525474426 | 6978759 | | BH9044409 622-03 | 086569396341 583249710 F/Q Comforter Mini Set | 8 | 1 | 8 | 11.67 | 93.36 | 1.96 | 15.68 |
| 4525474426 | 6978759 | | BH9044409 622-04 | 086569396358 583249712 K Comforter Mini Set | 8 | 1 | 8 | 13.21 | 105.68 | 2.26 | 18.08 |
| 4525474426 | 6978759 | | BH9044409 622-05 | 086569396365 583249713 F/Q Comforter Mini Set | 5 | 1 | 5 | 11.67 | 58.35 | 1.96 | 9.80 |
| 4525474426 | 6978759 | | BH9044409 622-06 | 086569396372 583249714 K Comforter Mini Set | 8 | 1 | 8 | 13.21 | 105.68 | 2.26 | 18.08 |
| 4525474426 | 6978759 | | MS8144409 622-09 | 086569491329 587373649 Travel Pillow Cover | 18 | 9 | 2 | 1.05 | 2.10 | 0.10 | 0.20 |

Shipment Manifest (300079048)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000790487 | Customer: | WALMART | Ship To: | 6021A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 376/779 | Total Cube: | 620.97 | Total Weight(LB): | 5087.17 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4525474426 | 6978759 | | MS8144409 622-10 | 086569491336 587373706 Travel Pillow Cover | 45 | 9 | 5 | 1.05 | 5.25 | 0.10 | 0.50 |
| 4525474426 | 6978759 | | MS8144409 622-11 | 086569491343 587374430 Travel Pillow Cover | 45 | 9 | 5 | 1.05 | 5.25 | 0.10 | 0.50 |
| 4525474426 | 6978759 | | MS8144409 622-12 | 086569491350 587373726 Body Pillow Cover | 18 | 9 | 2 | 3.03 | 6.06 | 0.23 | 0.46 |
| 4525474426 | 6978759 | | MS8144409 622-13 | 086569491367 587373753 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 4525474426 | 6978759 | | MS8144409 622-14 | 086569491374 587374071 Body Pillow Cover | 36 | 9 | 4 | 3.03 | 12.12 | 0.23 | 0.92 |
| 4525474426 | 6978759 | | MS8144409 622-15 | 086569491381 587374107 Body Pillow Cover | 54 | 9 | 6 | 3.03 | 18.18 | 0.23 | 1.38 |
| 4525474426 | 6978759 | | MS8144409 622-17 | 086569491404 587374427 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 4525474426 | 6978759 | | MS8144409 622-18 | 086569491411 587373995 Body Pillow Cover | 9 | 9 | 1 | 3.03 | 3.03 | 0.23 | 0.23 |
| 4525474426 | 6978759 | | MS8144409 622-19 | 086569491428 587374078 Body Pillow Cover | 36 | 9 | 4 | 3.03 | 12.12 | 0.23 | 0.92 |
| 4525474426 | 6978759 | | MS8144409 622-20 | 086569491435 587373711 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 4525474426 | 6978759 | | MS8144409 622-23 | 086569491466 587374002 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 4525474426 | 6978759 | | MS8144409 622-24 | 086569491473 587373703 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 4525474426 | 6978759 | | MS8144409 622-26 | 086569491497 587373588 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 4525474426 | 6978759 | | MS8144409 622-30 | 086569491534 587373756 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 4525474426 | 6978759 | | MS8144409 622-32 | 086569491558 587374434 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 4525474426 | 6978759 | | MS8144409 622-35 | 086569494542 587366130 F Medallion Comforter Set | 5 | 1 | 5 | 12.40 | 62.00 | 1.68 | 8.40 |

Shipment Manifest (300079048)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000790487 | Customer: | WALMART | Ship To: | 6021A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 376/779 | Total Cube: | 620.97 | Total Weight(LB): | 5087.17 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257 | | |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4525474426 | 6978759 | | MS8144409 622-36 | 086569494559 587366304 Q Medallion Comforter Set | 11 | 1 | 11 | 13.43 | 147.73 | 1.74 | 19.14 |
| 4525474426 | 6978759 | | MS8144409 622-37 | 086569494665 587366122 K Medallion Comforter Set | 6 | 1 | 6 | 14.97 | 89.82 | 1.89 | 11.34 |
| 4525474426 | 6978759 | | MS9044409 622-01 | 086569393791 655160568 F/Q Comforter Set | 12 | 1 | 12 | 10.94 | 131.28 | 1.47 | 17.64 |
| 4525474426 | 6978759 | | MS9044409 622-02 | 086569393807 655161781 K Comforter Set | 5 | 1 | 5 | 12.73 | 63.65 | 1.57 | 7.85 |
| 4525474426 | 6978759 | | MS9944409 622-01 | 086569287915 655161550 Princeton Comforter Set | 5 | 1 | 5 | 11.01 | 55.05 | 1.47 | 7.35 |
| 4525474426 | 6978759 | | MS9944409 622-02 | 086569287922 655162267 Princeton Comforter Set | 11 | 1 | 11 | 57.26 | 629.86 | 1.57 | 17.27 |
| 4525474426 | 6978759 | | MS9944409 622-03 | 086569287939 655225295 Princeton Comforter Set | 5 | 1 | 5 | 50.66 | 253.30 | 1.47 | 7.35 |
| 4525474426 | 6978759 | | MS9944409 622-04 | 086569287946 655160353 Princeton Comforter Set | 4 | 1 | 4 | 57.26 | 229.04 | 1.57 | 6.28 |
| 4525474426 | 6978759 | | MS9944409 622-07 | 086569287984 655160352 Swiss Cross Comforter Set | 2 | 1 | 2 | 10.79 | 21.58 | 1.47 | 2.94 |
| 4525474426 | 6978759 | | MS9944409 622-08 | 086569287991 655161464 Swiss Cross Comforter Set | 2 | 1 | 2 | 12.33 | 24.66 | 1.57 | 3.14 |
| 4525474426 | 6978759 | | MS9944409 622-21 | 086569318541 577082871 F Black Floral Comforter Set | 7 | 1 | 7 | 11.14 | 77.98 | 1.71 | 11.97 |
| 4525474426 | 6978759 | | MS9944409 622-22 | 086569318558 577082876 Q Black Floral Comforter Set | 17 | 1 | 17 | 12.18 | 207.06 | 1.77 | 30.09 |
| 4525474426 | 6978759 | | MS9944409 622-23 | 086569318565 577082881 K Black Floral Comforter Set | 9 | 1 | 9 | 13.65 | 122.85 | 1.89 | 17.01 |
| 4525474426 | 6978759 | | MS9944409 622-29 | 086569318626 577082889 F Jade Comforter Set | 19 | 1 | 19 | 10.79 | 205.01 | 1.76 | 33.44 |
| 4525474426 | 6978759 | | MS9944409 622-30 | 086569318671 577082877 Q Jade Comforter Set | 53 | 1 | 53 | 12.90 | 683.70 | 1.87 | 99.11 |

Shipment Manifest (300079048)

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|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000790487 | Customer: | WALMART | Ship To: | 6021A |
| Carrier: | UNIVERSAL CAPACITY SOLUTIONS | Ship Date: | 04/24/2023 | Load Number: | 26631841 |
| Trailer Number: | 179 | Pro Number: | N/A | Seal Number: | 8068844 |
| Total Cartons/Units: | 376/779 | Total Cube: | 620.97 | Total Weight(LB): | 5087.17 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257 | | |


| <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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4525474426 | 6978759 | | MS9944409 622-31 | 086569318688 577082870 K Jade Comforter Set | 21 | 1 | 21 | 14.09 | 295.89 | 1.98 | 41.58 |
| 4525474426 | 6978759 | | MS9944409 622-33 | 086569318701 577082869 F Burgndy Comforter Set | 25 | 1 | 25 | 13.21 | 330.25 | 1.98 | 49.50 |
| 4525474426 | 6978759 | | MS9944409 622-34 | 086569318718 577082879 Q Burgndy Comforter Set | 42 | 1 | 42 | 14.53 | 610.26 | 2.14 | 89.88 |

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

Bill of Lading Number: 06757163000790920

 (402)06757163000790920

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

CARRIER NAME: FedEx
 Trailer number: T558207
 Seal number(s): N/A
SCAC: FDEG
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
 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 #: 26666711

| 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 |
| 6575024759 | 5 | 1 | 49.55 | Y | N | 04/26/2023 | 6026A | 0033 | 00022 | |
| GRAND TOTAL | 5 | 1 | 49.55 | | | | | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|------|---------|------|--------|----------|--|----------|-------|--|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | LTL ONLY | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | | |
| 5 | ctns | | | 49.55 | | Comforters, Bedspreads | 49017 | 200 | | |
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| 5 | | | | 49.55 | | GRAND TOTAL | | | | |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipment Manifest (300079092)

| | | | |
|-----------------|-------------------|-------------------|------------|
| BOL #: | 06757163000790920 | Customer: | WALMART |
| Carrier: | FedEx | Ship Date: | 04/24/2023 |
| Trailer Number: | T558207 | Load Number: | 26666711 |
| Pro Number: | N/A | Seal Number: | N/A |
| Door No: | D209 | Total Ctns/Units: | 5/5 |
| Total Cube: | 12.35 | Total Weight(LB): | 49.55 |



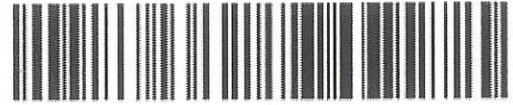
06757163000790920

| | | | |
|------------|---|----------|---|
| 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>Case Pack Qty</u> | <u>Carton ID</u> | <u>Carton Weighth(LB)</u> | <u>Carton Cube</u> | <u>Tracking #</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|----------------------|------------------------------|---------------------------|--------------------|-------------------|
| 6575024759 | 6978929 | | MS994440 9622-20 | 086569318534 595476974 T/TXL Black FlorComforter Set | 1 | 000067571 669044632 73 | 9.91 | 2.47 | 397291381264 |
| 6575024759 | 6978929 | | MS994440 9622-20 | 086569318534 595476974 T/TXL Black FlorComforter Set | 1 | 000067571 669044632 80 | 9.91 | 2.47 | 397291382319 |
| 6575024759 | 6978929 | | MS994440 9622-20 | 086569318534 595476974 T/TXL Black FlorComforter Set | 1 | 000067571 669044632 97 | 9.91 | 2.47 | 397291382970 |
| 6575024759 | 6978929 | | MS994440 9622-20 | 086569318534 595476974 T/TXL Black FlorComforter Set | 1 | 000067571 669044633 03 | 9.91 | 2.47 | 397291383966 |
| 6575024759 | 6978929 | | MS994440 9622-20 | 086569318534 595476974 T/TXL Black FlorComforter Set | 1 | 000067571 669044633 10 | 9.91 | 2.47 | 397291384079 |

Shipment Manifest (300079092)

BOL #: 06757163000790920 Customer: WALMART
Carrier: FedEx Ship Date: 04/24/2023
Trailer Number: T558207 Load Number: 26666711
Pro Number: N/A Seal Number: N/A
Door No: D209 Total Ctns/Units: 5/5
Total Cube: 12.35 Total Weight(LB): 49.55



06757163000790920

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

| SHIP FROM | | | SHIP TO | | |
|---|--|----------------------------------|---|-----------------------------|--|
| Name: E & E COMPANY LTD | | | Name: Wal-Mart JET EDGERTON KS - Location #: 9202 | | |
| Address: 221 Hanson Way | | | Address: 30801 W 191st ST | | |
| City/State/Zip: Woodland, CA 95776 | | | City/State/Zip: Edgerton, KS 66021 | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | CID#: _____ FOB: <input type="checkbox"/> | | |
| Dept: 00022 | | | Dept: _____ | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | |
| Name: _____ | | | Name: _____ | | |
| Address: _____ | | | Address: _____ | | |
| City/State/Zip: _____ | | | City/State/Zip: _____ | | |
| SPECIAL INSTRUCTIONS: Load #: 26666713 | | | SPECIAL INSTRUCTIONS: Load #: _____ | | |
| | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | |
| | | | Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box) | | |
| Appointment Time AM | | Actual Driver Arrival Time AM | | Driver Departure Time AM | |

| 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 |
| 9668871515 | 13 | 1 | 120.36 | Y N | 04/27/2023 | 09202 | 0020 | 00022 | |
| GRAND TOTAL | 13 | 1 | 120.36 | | | | | | |

| 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 | | |
| 13 | ctns | | | 120.36 | | Comforters, Bedspreads | 49017 | 200 | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 13 | | | | 120.36 | | 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"/> |
|---|--|

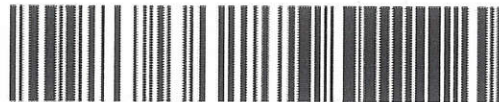
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

| | |
|--|---|
| 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. <p style="text-align: right;">Shipper Signature</p> |
|--|---|

| | | | |
|--|---|---|---|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input 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> |
|--|---|---|---|

Shipment Manifest (300079093)

BOL #: 06757163000790937 Customer: WALMART01
 Carrier: FedEx Ship Date: 04/24/2023
 Trailer Number: T558207 Load Number: 26666713
 Pro Number: N/A Seal Number: N/A
 Door No: D209 Total Ctns/Units: 13/13
 Total Cube: 24.35 Total Weight(LB): 120.36



06757163000790937

Ship From: E & E COMPANY LTD- 444096
 221 Hanson Way
 Woodland, CA 95776
 Ship To: Wal-Mart JET EDGERTON KS - 9202
 30801 W 191St ST
 Edgerton, KS 66021

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Case Pack Qty</u> | <u>Carton ID</u> | <u>Carton Weigth(LB)</u> | <u>Carton Cube</u> | <u>Tracking #</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|----------------------|------------------------------|--------------------------|--------------------|-------------------|
| 9668871515 | 6977886 | | MS514440 9622-19 | 086569692696 596074669 T/T XL Triangle Comforter Set | 1 | 000067571 669041364 81 | 7.57 | 1.64 | 397291394161 |
| 9668871515 | 6977886 | | MS514440 9622-19 | 086569692696 596074669 T/T XL Triangle Comforter Set | 1 | 000067571 669041364 98 | 7.57 | 1.64 | 397291394780 |
| 9668871515 | 6977886 | | MS514440 9622-21 | 086569692443 596065132 Q Triangle Comforter Set | 1 | 000067571 669041365 04 | 9.27 | 1.88 | 397291395890 |
| 9668871515 | 6977886 | | MS514440 9622-22 | 086569692450 596066252 K Triangle Comforter Set | 1 | 000067571 669041365 11 | 10.92 | 2.09 | 397291395731 |
| 9668871515 | 6977886 | | MS514440 9622-23 | 086569692467 596074672 T/T XL Triangle Comforter Set | 1 | 000067571 669041365 28 | 7.57 | 1.64 | 397291396532 |
| 9668871515 | 6977886 | | MS514440 9622-25 | 086569692658 596083743 Q Triangle Comforter Set | 1 | 000067571 669041365 35 | 9.27 | 1.88 | 397291396565 |
| 9668871515 | 6977886 | | MS514440 9622-25 | 086569692658 596083743 Q Triangle Comforter Set | 1 | 000067571 669041365 42 | 9.27 | 1.88 | 397291398031 |
| 9668871515 | 6977886 | | MS514440 9622-25 | 086569692658 596083743 Q Triangle Comforter Set | 1 | 000067571 669041365 59 | 9.27 | 1.88 | 397291398693 |
| 9668871515 | 6977886 | | MS514440 9622-25 | 086569692658 596083743 Q Triangle Comforter Set | 1 | 000067571 669041365 66 | 9.27 | 1.88 | 397291399612 |
| 9668871515 | 6977886 | | MS514440 9622-25 | 086569692658 596083743 Q Triangle Comforter Set | 1 | 000067571 669041365 73 | 9.27 | 1.88 | 397291400035 |
| 9668871515 | 6977886 | | MS514440 9622-25 | 086569692658 596083743 Q Triangle Comforter Set | 1 | 000067571 669041365 80 | 9.27 | 1.88 | 397291399965 |
| 9668871515 | 6977886 | | MS514440 9622-26 | 086569692665 596066254 K Triangle Comforter Set | 1 | 000067571 669041365 97 | 10.92 | 2.09 | 397291400929 |
| 9668871515 | 6977886 | | MS514440 9622-26 | 086569692665 596066254 K Triangle Comforter Set | 1 | 000067571 669041366 03 | 10.92 | 2.09 | 397291400892 |

Shipment Manifest (300079093)

BOL #: 06757163000790937 Customer: WALMART01

Carrier: FedEx Ship Date: 04/24/2023

Trailer Number: T558207 Load Number: 26666713

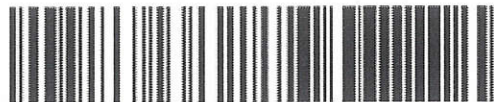
Pro Number: N/A Seal Number: N/A

Door No: D209 Total Ctns/Units: 13/13

Total Cube: 24.35 Total Weight(LB): 120.36

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

Ship To: Wal-Mart JET EDGERTON KS - 9202
30801 W 191St ST
Edgerton, KS 66021



06757163000790937