

Date: 4/11/2023 11:14:42 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000788132
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: 3714
		Seal number(s): 8068850
City/State/Zip:	Colton, CA 92324	SCAC: USCO
SID#:	FOB: <input type="checkbox"/>	Pro Number:

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:		
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 Driver Departure Time
Load #: 26354857		12:00 AM PM 9:50 AM PM 11:20 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4458526049	36	585.00	Y	N	06757163000788095	6021R	
2809319645	16	51.04	Y	N	06757163000788040	6036A	
4308526139	36	585.00	Y	N	06757163000788125	6031R	
6874485106	1337	20379.24	Y	N	06757163000788101	6031A	
5858999849	29	92.51	Y	N	06757163000788118	6031A	
5913799751	7	22.33	Y	N	06757163000788088	6021A	
4525474286	458	6303.57	Y	N	06757163000788071	6021A	
4609389734	18	57.42	Y	N	06757163000788064	7036A	
6316067448	8	25.52	Y	N	06757163000788057	6069A	
Grand Total	1945	28101.63					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
38	Pallet			1900.00		Pallet		70
		315	ctns	729.55		Sheet Set & Pillowcase	49390 Sub 4	175

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 / 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: 38 <i>[Signature]</i> 4-11-23	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 4-11-23
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Date: 4/11/2023 11:14:42 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000788132
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: 3714
		Seal number(s): 8068850
City/State/Zip:	Colton, CA 92324	SCAC: USCO
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM PM	AM PM	AM PM
Load #: 26354857				

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
		1552	ctns	27123.26		Comforters, Bedspreads	49017	200
		78	ctns	248.82		Shower curtain	49385	77.5
38				30001.63		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.

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:38	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.
_____ Shipper Signature			

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: 06757163000788095




(402)06757163000788095

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: 3714
 Seal number(s): 8068850

SCAC: USCO
Pro Number:


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 #: 26354857

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
4458526049	36	1	585.00	Y	N	04/11/2023	6021R	0020	00022	
GRAND TOTAL	36	1	585.00							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		36	ctns	585.00		Comforters, Bedspreads	49017	200		
1		36		635.00		GRAND TOTAL				

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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


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

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

Bill of Lading Number: 06757163000788057

 (402)06757163000788057

SHIP TO
 Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1200 Matlock Drive
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 3714
 Seal number(s): 8068850
SCAC: USCO
Pro Number:


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 #: 26354857

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
6316067448	8	1	25.52	Y	N	04/23/2023	6069A	0033	00020	
GRAND TOTAL	8	1	25.52							

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

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

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

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

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

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

Shipper Signature

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

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

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

Date: 4/11/2023 11:14:17 AM


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: 06757163000788125

 (402)06757163000788125

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: 3714
 Seal number(s): 8068850
SCAC: USCO
Pro Number:


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 #: 26354857

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
4308526139	36	1	585.00	Y	N	04/12/2023	6031R	0020	00022	
GRAND TOTAL	36	1	585.00							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		36	ctns	585.00		Comforters, Bedspreads	49017	200
1		36		635.00		GRAND TOTAL		

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

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

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

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

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

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

Trailer Loaded:
 By Shipper
 By Driver

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

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

Date: 4/11/2023 11:14:32 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6021A - ASM DIS Location #: 6021A
Address:	221 Hanson Way	Address:	1005 South H Street 6021A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Porterville, CA 93257
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Dept: 00020	
Name:	Address:		
City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Load #: 26354857		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
			PM
			PM

Bill of Lading Number: 06757163000788088



(402)06757163000788088

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 3714

Seal number(s): 8068850

SCAC: USCO

Pro Number:

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

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
5913799751	7	1	22.33	Y N	04/11/2023	6021A	0033	00020	
GRAND TOTAL	7	1	22.33						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	22.33		Shower curtain	49385	77.5
1		7		72.33		GRAND TOTAL		

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

COD Amount: \$

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Date: 4/11/2023 11:14:22 AM

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: 06757163000788101

 (402)06757163000788101

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: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 3714
 Seal number(s): 8068850

SCAC: USCO
Pro Number:


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 #: 26354857

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
6874485106	1337	23	20379.24	Y	N	04/12/2023	6031A	0033	00022	
GRAND TOTAL	1337	23	20379.24							

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		
23	Pallet			1150.00		Pallet				
		1112	ctns	19858.09		Comforters, Bedspreads		49017		200
		225	ctns	521.15		Sheet Set & Pillowcase		49390 Sub 4		175
23		1337		21529.24		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: 06757163000788040

 (402)06757163000788040

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 3714
 Seal number(s): 8068850
SCAC: USCO
Pro Number:


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 #: 26354857

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
2809319645	16	1	51.04	Y	N	04/23/2023	6036A	0033	00020	
GRAND TOTAL	16	1	51.04							

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				
		16	ctns	51.04		Shower curtain	49385	77.5		
1		16		101.04		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: 4/11/2023 11:14:07 AM


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: 06757163000788118

 (402)06757163000788118

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: 3714
 Seal number(s): 8068850
SCAC: USCO
Pro Number:


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 #: 26354857

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
5858999849	29	1	92.51	Y	N	04/12/2023	6031A	0033	00020	
GRAND TOTAL	29	1	92.51							

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			
		29	ctns	92.51		Shower curtain	49385	77.5	
1		29		142.51		GRAND TOTAL			

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

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

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

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

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

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

Trailer Loaded:
 By Shipper
 By Driver



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

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

Date: 4/11/2023 11:14:03 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000788064	
Name:	E & E COMPANY LTD	 (402)06757163000788064	
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 7036A - ASM DIS Location #: 7036A	Trailer number: 3714	
Address:	2226 FM 3013 Suite 100	Seal number(s): 8068850	
	7036A	SCAC: USCO	
City/State/Zip:	Sealy, TX 77474	Pro Number:	
CID#:	FOB: <input type="checkbox"/>		
Dept: 00020			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid Collect X 3rd Party	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
SPECIAL INSTRUCTIONS:		Driver Departure Time	
Load #: 26354857		AM	
		PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4609389734	18	1	57.42	Y N	04/23/2023	7036A	0033	00020	
GRAND TOTAL	18	1	57.42						

CARRIER INFORMATION

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

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

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

Bill of Lading Number: 06757163000788071



(402)06757163000788071

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: 3714

Seal number(s): 8068850

SCAC: USCO

Pro Number:



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 #: 26354857

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4525474286	458	8	6303.57	Y N	04/11/2023	6021A	0033	00022	
GRAND TOTAL	458	8	6303.57						

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
8	Pallet			400.00		Pallet		
		368	ctns	6095.17		Comforters, Bedspreads	49017	200
		90	ctns	208.40		Sheet Set & Pillowcase	49390 Sub 4	175
8		458		6703.57		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 (300078809)

BOL #:	06757163000788095	Customer:	WALMART	Ship To:	6021R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	36/36	Total Cube:	81.00	Total Weight(LB):	585.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021R - Regular 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>
4458526049	6972915		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	36	1	36	16.25	585.00	2.25	81.00

Shipment Manifest (300078805)

BOL #:	06757163000788057	Customer:	WALMART	Ship To:	6069A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	8/24	Total Cube:	1.84	Total Weight(LB):	25.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<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>
6316067448	6972183		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.23	1.84

Shipment Manifest (300078812)

BOL #:	06757163000788125	Customer:	WALMART	Ship To:	6031R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	36/36	Total Cube:	81.00	Total Weight(LB):	585.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 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>
4308526139	6972907		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	36	1	36	16.25	585.00	2.25	81.00

Shipment Manifest (300078808)

BOL #:	06757163000788088	Customer:	WALMART	Ship To:	6021A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	7/21	Total Cube:	1.61	Total Weight(LB):	22.33
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>
5913799751	6972927		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.23	1.61

Shipment Manifest (300078810)

BOL #:	06757163000788101	Customer:	WALMART	Ship To:	6031A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	1337/3178	Total Cube:	2154.08	Total Weight(LB):	20379.24
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>
6874485106	6972925		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
6874485106	6972925		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	30	2	15	15.19	227.85	1.72	25.80
6874485106	6972925		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	22	2	11	17.62	193.82	1.94	21.34
6874485106	6972925		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
6874485106	6972925		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
6874485106	6972925		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	38	1	38	9.69	368.22	2.65	100.70
6874485106	6972925		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	58	1	58	11.01	638.58	2.84	164.72
6874485106	6972925		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	15	1	15	11.34	170.10	2.54	38.10
6874485106	6972925		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	32	1	32	12.90	412.80	2.75	88.00
6874485106	6972925		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	33	1	33	11.67	385.11	1.96	64.68
6874485106	6972925		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	18	1	18	13.21	237.78	2.26	40.68
6874485106	6972925		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	34	1	34	11.67	396.78	1.96	66.64
6874485106	6972925		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	18	1	18	13.21	237.78	2.26	40.68
6874485106	6972925		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	198	9	22	1.05	23.10	0.10	2.20

Shipment Manifest (300078810)

BOL #: 06757163000788101 Customer: WALMART Ship To: 6031A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/11/2023 Load Number: 26354857
 Trailer Number: 3714 Pro Number: Seal Number: 8068850
 Total Cartons/Units: 1337/3178 Total Cube: 2154.08 Total Weight(LB): 20379.24
 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
6874485106	6972925		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	108	9	12	1.05	12.60	0.10	1.20
6874485106	6972925		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	180	9	20	1.05	21.00	0.10	2.00
6874485106	6972925		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
6874485106	6972925		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
6874485106	6972925		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	108	9	12	3.03	36.36	0.23	2.76
6874485106	6972925		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	99	9	11	3.03	33.33	0.23	2.53
6874485106	6972925		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
6874485106	6972925		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
6874485106	6972925		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	117	9	13	3.03	39.39	0.23	2.99
6874485106	6972925		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	108	9	12	3.03	36.36	0.23	2.76
6874485106	6972925		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
6874485106	6972925		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
6874485106	6972925		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
6874485106	6972925		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
6874485106	6972925		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
6874485106	6972925		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10

Shipment Manifest (300078810)

BOL #:	06757163000788101	Customer:	WALMART	Ship To:	6031A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	1337/3178	Total Cube:	2154.08	Total Weight(LB):	20379.24
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>
6874485106	6972925		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6874485106	6972925		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6874485106	6972925		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485106	6972925		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485106	6972925		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
6874485106	6972925		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6874485106	6972925		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
6874485106	6972925		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485106	6972925		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	10	1	10	12.40	124.00	1.68	16.80
6874485106	6972925		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	46	1	46	13.43	617.78	1.74	80.04
6874485106	6972925		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	29	1	29	14.97	434.13	1.89	54.81
6874485106	6972925		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	62	1	62	10.94	678.28	1.47	91.14
6874485106	6972925		MS9044409 622-02	086569393807 655161781 K Comforter Set	27	1	27	12.73	343.71	1.57	42.39
6874485106	6972925		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	58	1	58	11.01	638.58	1.47	85.26
6874485106	6972925		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	72	1	72	57.26	4122.72	1.57	113.04

Shipment Manifest (300078810)

BOL #: 06757163000788101 Customer: WALMART Ship To: 6031A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/11/2023 Load Number: 26354857
 Trailer Number: 3714 Pro Number: Seal Number: 8068850
 Total Cartons/Units: 1337/3178 Total Cube: 2154.08 Total Weight(LB): 20379.24
 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
6874485106	6972925		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	24	1	24	50.66	1215.84	1.47	35.28
6874485106	6972925		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	41	1	41	57.26	2347.66	1.57	64.37
6874485106	6972925		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	38	1	38	10.79	410.02	1.47	55.86
6874485106	6972925		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	21	1	21	12.33	258.93	1.57	32.97
6874485106	6972925		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	4	1	4	11.14	44.56	1.71	6.84
6874485106	6972925		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	32	1	32	12.18	389.76	1.77	56.64
6874485106	6972925		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	27	1	27	13.65	368.55	1.89	51.03
6874485106	6972925		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	32	1	32	10.79	345.28	1.76	56.32
6874485106	6972925		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	83	1	83	12.90	1070.70	1.87	155.21
6874485106	6972925		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	57	1	57	14.09	803.13	1.98	112.86
6874485106	6972925		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	25	1	25	13.21	330.25	1.98	49.50
6874485106	6972925		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	137	1	137	14.53	1990.61	2.14	293.18

Shipment Manifest (300078804)

BOL #:	06757163000788040	Customer:	WALMART	Ship To:	6036A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	16/48	Total Cube:	3.68	Total Weight(LB):	51.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer</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>
2809319645	6972139		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	48	3	16	3.19	51.04	0.23	3.68

Shipment Manifest (300078811)

BOL #:	06757163000788118	Customer:	WALMART	Ship To:	6031A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	29/87	Total Cube:	6.67	Total Weight(LB):	92.51
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>
5858999849	6972921		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	87	3	29	3.19	92.51	0.23	6.67

Shipment Manifest (300078806)

BOL #:	06757163000788064	Customer:	WALMART	Ship To:	7036A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	18/54	Total Cube:	4.14	Total Weight(LB):	57.42
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Suite 100 Sealy, TX 77474		

<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>
4609389734	6972165		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	54	3	18	3.19	57.42	0.23	4.14

Shipment Manifest (300078807)

BOL #:	06757163000788071	Customer:	WALMART	Ship To:	6021A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	458/1188	Total Cube:	719.22	Total Weight(LB):	6303.57
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>
4525474286	6972909		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
4525474286	6972909		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
4525474286	6972909		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
4525474286	6972909		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
4525474286	6972909		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	13	1	13	9.69	125.97	2.65	34.45
4525474286	6972909		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	3	1	3	11.01	33.03	2.84	8.52
4525474286	6972909		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	12	1	12	11.34	136.08	2.54	30.48
4525474286	6972909		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	1	1	1	12.90	12.90	2.75	2.75
4525474286	6972909		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.96	21.56
4525474286	6972909		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	12	1	12	13.21	158.52	2.26	27.12
4525474286	6972909		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	13	1	13	11.67	151.71	1.96	25.48
4525474286	6972909		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	90	9	10	1.05	10.50	0.10	1.00
4525474286	6972909		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
4525474286	6972909		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
4525474286	6972909		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15

Shipment Manifest (300078807)

BOL #:	06757163000788071	Customer:	WALMART	Ship To:	6021A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	458/1188	Total Cube:	719.22	Total Weight(LB):	6303.57
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>
4525474286	6972909		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
4525474286	6972909		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4525474286	6972909		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
4525474286	6972909		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
4525474286	6972909		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
4525474286	6972909		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
4525474286	6972909		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
4525474286	6972909		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525474286	6972909		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474286	6972909		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474286	6972909		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525474286	6972909		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525474286	6972909		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
4525474286	6972909		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4525474286	6972909		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474286	6972909		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63

Shipment Manifest (300078807)

BOL #:	06757163000788071	Customer:	WALMART	Ship To:	6021A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	458/1188	Total Cube:	719.22	Total Weight(LB):	6303.57
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>
4525474286	6972909		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474286	6972909		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474286	6972909		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525474286	6972909		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	1.68	8.40
4525474286	6972909		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	6	1	6	14.97	89.82	1.89	11.34
4525474286	6972909		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	10	1	10	10.94	109.40	1.47	14.70
4525474286	6972909		MS9044409 622-02	086569393807 655161781 K Comforter Set	5	1	5	12.73	63.65	1.57	7.85
4525474286	6972909		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	14	1	14	11.01	154.14	1.47	20.58
4525474286	6972909		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	12	1	12	57.26	687.12	1.57	18.84
4525474286	6972909		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	13	1	13	50.66	658.58	1.47	19.11
4525474286	6972909		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	9	1	9	57.26	515.34	1.57	14.13
4525474286	6972909		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35
4525474286	6972909		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
4525474286	6972909		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	10	1	10	11.14	111.40	1.71	17.10
4525474286	6972909		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	18	1	18	12.18	219.24	1.77	31.86

Shipment Manifest (300078807)

BOL #:	06757163000788071	Customer:	WALMART	Ship To:	6021A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/11/2023	Load Number:	26354857
Trailer Number:	3714	Pro Number:		Seal Number:	8068850
Total Cartons/Units:	458/1188	Total Cube:	719.22	Total Weight(LB):	6303.57
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>
4525474286	6972909		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	9	1	9	13.65	122.85	1.89	17.01
4525474286	6972909		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	20	1	20	10.79	215.80	1.76	35.20
4525474286	6972909		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	36	1	36	12.90	464.40	1.87	67.32
4525474286	6972909		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	36	1	36	14.09	507.24	1.98	71.28
4525474286	6972909		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	18	1	18	13.21	237.78	1.98	35.64
4525474286	6972909		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	64	1	64	14.53	929.92	2.14	136.96