

SHIP FROM		Master Bill of Lading Number: 06757163000791569
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: 22717
Address:	1600 Agua Mansa Road	Seal number(s): 8068843
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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		11:00 AM	2:10 PM	3:37 PM
Load #: 26715351				

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
						DC#	
5214189819	4	12.76	Y	N	06757163000791439	6026A	
6679570309	4	12.76	Y	N	06757163000791484	6037A	
3408525305	12	195.00	Y	N	06757163000791521	7026R	
3558525511	12	195.00	Y	N	06757163000791552	7039R	
3908525612	12	195.00	Y	N	06757163000791460	6035R	
4008525648	12	195.00	Y	N	06757163000791415	6012R	
6266067394	2	6.38	Y	N	06757163000791385	6009A	
4509389707	4	12.76	Y	N	06757163000791514	7026A	
9529964510	238	3345.10	Y	N	06757163000791507	7026A	
4559389787	3	9.57	Y	N	06757163000791408	6012A	
6575024781	273	4208.90	Y	N	06757163000791422	6026A	
1059399562	2	6.38	Y	N	06757163000791545	7039A	
4758525920	12	195.00	Y	N	06757163000791491	6037R	
5973666074	284	4624.44	Y	N	06757163000791477	6037A	

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: 47 <i>[Signature]</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets 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>
	Shipper Signature		

SHIP FROM		Master Bill of Lading Number: 06757163000791569	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS	
Name: Wal-Mart Centerpoint - 6561	DC#: <input type="checkbox"/>	Div.:	Trailer number: 22717
Address: 1600 Agua Mansa Road			Seal number(s): 8068843
City/State/Zip: Colton, CA 92324			SCAC: USCO
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	City/State/Zip:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 26715351		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
7675404403	148	2052.76	Y	N	06757163000791538	7039A
9375044614	155	2290.39	Y	N	06757163000791453	6035A
3608525811	24	390.00	Y	N	06757163000791446	6026R
3825793746	108	1031.47	Y	N	06757163000791378	6009A
7675174762	575	8854.48	Y	N	06757163000791392	6012A
Grand Total	1884	27833.15				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
47	Pallet			2350.00		Pallet		70
		241	ctns	647.83		Sheet Set & Pillowcase	49390 Sub 4	175
		19	ctns	60.61		Shower curtain	49385	77.5
		1624	ctns	27124.71		Comforters, Bedspreads	49017	200
47				30183.15		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: <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: 47	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.
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Date: 4/26/2023 3:28:07 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000791491
Name: E & E COMPANY LTD	 (402)06757163000791491	
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 6037R-REGULAR Location #: 6037R		
Address: 2650 HWY 395 South		
6037R		
City/State/Zip: Hermiston, OR 97838		
CID#: FOB: <input type="checkbox"/>		
Dept: 00022	Trailer number: 22717	
	Seal number(s): 8068843	
	SCAC: USCO	
	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address:	
City/State/Zip:	

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
Load #: 26715351	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info	
4758525920	12	1	195.00	Y N	05/03/2023	6037R	0020	00022		
GRAND TOTAL	12	1	195.00							

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

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">Shipper Signature</p>
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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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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Date: 4/26/2023 3:27:52 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: 06757163000791477



(402)06757163000791477

SHIP TO

Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
 Address: 2650 HWY 395 South
 6037A
 City/State/Zip: Hermiston, OR 97838
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 22717
 Seal number(s): 8068843

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 #: 26715351

Master Bill of Lading: with attached
 (check box) 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
5973666074	284	6	4624.44	Y	N	05/03/2023	6037A	0033	00022	
GRAND TOTAL	284	6	4624.44							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		249	ctns	4529.64		Comforters, Bedspreads	49017	200
		35	ctns	94.80		Sheet Set & Pillowcase	49390 Sub 4	175
6		284		4924.44		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: 4/26/2023 3:27:45 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: 06757163000791453



(402)06757163000791453

SHIP TO

Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 22717

Seal number(s): 8068843

SCAC: USCO

Pro Number:



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

City/State/Zip:

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 26715351

Master Bill of Lading: with attached
 (check box) 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
9375044614	155	3	2290.39	Y N	05/09/2023	6035A	0033	00022	
GRAND TOTAL	155	3	2290.39						

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		
		132	ctns	2225.03		Comforters, Bedspreads	49017	200
		23	ctns	65.36		Sheet Set & Pillowcase	49390 Sub 4	175
3		155		2440.39		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: 4/26/2023 3:27:38 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6009A - ASM DIS Location #: 6009A
Address:	221 Hanson Way	Address:	1501 Maple Leaf Road 6009A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Mount Pleasant, IA 52641
SID#:		CID#:	
	FOB: <input type="checkbox"/>	Dept:	00022
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 26715351		Load #: 26715351	
		Bill of Lading Number: 06757163000791378	
		 (402)06757163000791378	
		CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS	
		Trailer number: 22717	
		Seal number(s): 8068843	
		SCAC: USCO	
		Pro Number:	
			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid Collect X 3rd Party	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) 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
3825793746	108	2	1031.47	Y N	05/07/2023	6009A	0033	00022	
GRAND TOTAL	108	2	1031.47						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		76	ctns	944.84		Comforters, Bedspreads	49017	200
		32	ctns	86.63		Sheet Set & Pillowcase	49390 Sub 4	175
2		108		1131.47		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 property 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: 4/26/2023 3:28:00 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000791538	
Name:	E & E COMPANY LTD	 (402)06757163000791538	
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 7039A-ASM DIS Location #: 7039A	Trailer number: 22717	
Address:	111 Distribution Way	Seal number(s): 8068843	
	7039A	SCAC: USCO	
City/State/Zip:	Beaver Dam, WI 53916	Pro Number:	
CID#:	FOB: <input type="checkbox"/>		
Dept:	00022		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party	
Address:		Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		<input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 26715351		AM	AM
		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
7675404403	148	3	2052.76	Y N	05/07/2023	7039A	0033	00022	
GRAND TOTAL	148	3	2052.76						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		119	ctns	1984.09		Comforters, Bedspreads	49017	200
		29	ctns	68.67		Sheet Set & Pillowcase	49390 Sub 4	175
3		148		2202.76		GRAND TOTAL		

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

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Date: 4/26/2023 3:27:31 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: 06757163000791422



(402)06757163000791422

SHIP TO

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 22717
 Seal number(s): 8068843

SCAC: USCO

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

City/State/Zip:

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 26715351

Master Bill of Lading: with attached
 (check box) 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
6575024781	273	5	4208.90	Y	N	05/02/2023	6026A	0033	00022	
GRAND TOTAL	273	5	4208.90							

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
5	Pallet			250.00		Pallet		
		226	ctns	4076.83		Comforters, Bedspreads	49017	200
		47	ctns	132.07		Sheet Set & Pillowcase	49390 Sub 4	175
5		273		4458.90		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.

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

Bill of Lading Number: 06757163000791514



(402)06757163000791514

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 22717

Seal number(s): 8068843

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 #: 26715351

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
4509389707	4	1	12.76	Y	N	05/04/2023	7026A	0033	00020	
GRAND TOTAL	4	1	12.76							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to 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: 06757163000791460

 (402)06757163000791460

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 22717
 Seal number(s): 8068843
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
 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 #: 26715351

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
3908525612	12	1	195.00	Y	N	05/09/2023	6035R	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: 4/26/2023 3:27:14 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: 06757163000791385



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: 22717
 Seal number(s): 8068843

SCAC: USCO

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

City/State/Zip: _____

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 26715351

Master Bill of Lading: with attached
 (check box) 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
6266067394	2	1	6.38	Y N	05/07/2023	6009A	0033	00020	
GRAND TOTAL	2	1	6.38						

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		
		2	ctns	6.38		Shower curtain	49385	77.5
1		2		56.38		GRAND TOTAL		

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

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 4/26/2023 3:26:57 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: 06757163000791408



(402)06757163000791408

SHIP TO

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 22717

Seal number(s): 8068843

SCAC: USCO

Pro Number:



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 26715351

Master Bill of Lading: with attached
 (check box) 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
4559389787	3	1	9.57	Y N	05/04/2023	6012A	0033	00020	
GRAND TOTAL	3	1	9.57						

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
1	Pallet			50.00		Pallet		
		3	ctns	9.57		Shower curtain	49385	77.5
1		3		59.57		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 property 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: 4/26/2023 3:26:52 PM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO			
Name:	E & E COMPANY LTD			Name:	Wal-Mart DC 7039R-REGULAR Location #: 7039R		
Address:	221 Hanson Way			Address:	113 Distribution Way		
City/State/Zip:	Woodland, CA 95776			City/State/Zip:	Beaver Dam, WI 53916		
SID#:	FOB: <input type="checkbox"/>			CID#:	FOB: <input type="checkbox"/>		
Dept: 00022				Dept: 00022			
THIRD PARTY FREIGHT CHARGES BILL TO:				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:				Name:			
Address:				Address:			
City/State/Zip:				City/State/Zip:			
SPECIAL INSTRUCTIONS:				SPECIAL INSTRUCTIONS:			
Load #: 26715351				Load #: 26715351			
Bill of Lading Number: 06757163000791552				Bill of Lading Number: 06757163000791552			
							
(402)06757163000791552				(402)06757163000791552			
CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS				CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS			
Trailer number: 22717				Trailer number: 22717			
Seal number(s): 8068843				Seal number(s): 8068843			
SCAC: USCO				SCAC: USCO			
Pro Number:				Pro Number:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid <input type="checkbox"/>				Collect <input checked="" type="checkbox"/>			
3rd Party <input type="checkbox"/>				3rd Party <input type="checkbox"/>			
Master Bill of Lading: with attached underlying Bills of Lading				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
3558525511	12	1	195.00	Y N	05/07/2023	7039R	0020	00022	
GRAND TOTAL	12	1	195.00						

CARRIER INFORMATION

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

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

_____ 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: 4/26/2023 3:27:07 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7026A - ASM DIS Location #: 7026A
Address:	221 Hanson Way	Address:	945 North State Road 138
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	7026A Grantsville, UT 84029
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 #: 26715351		Load #: 26715351	

Bill of Lading Number: 06757163000791507



(402)06757163000791507

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 22717

Seal number(s): 8068843

SCAC: USCO

Pro Number:

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

Prepaid Collect X 3rd Party

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9529964510	238	5	3345.10	Y N	05/04/2023	7026A	0033	00022	
GRAND TOTAL	238	5	3345.10						

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	Pallet			250.00		Pallet		
		203	ctns	3245.12		Comforters, Bedspreads	49017	200
		35	ctns	99.98		Sheet Set & Pillowcase	49390 Sub 4	175
5		238		3595.10		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

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 property 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: 4/26/2023 3:27:02 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: 06757163000791545




(402)06757163000791545

SHIP TO

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 22717
 Seal number(s): 8068843
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

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 #: 26715351

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
1059399562	2	1	6.38	Y	N	05/07/2023	7039A	0033	00020	
GRAND TOTAL	2	1	6.38							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet			50.00		Pallet							
		2	ctns	6.38		Shower curtain	49385	77.5					
1		2		56.38									
GRAND TOTAL													

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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

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

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

Bill of Lading Number: 06757163000791415



(402)06757163000791415

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 22717

Seal number(s): 8068843

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	PM

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

SPECIAL INSTRUCTIONS:
 Load #: 26715351

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	
4008525648	12	1	195.00	Y N	05/04/2023	6012R	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: 4/26/2023 3:26:42 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6037A-ASM DIS Location #: 6037A
Address:	221 Hanson Way	Address:	2650 HWY 395 South
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hermiston, OR 97838
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 26715351		Load #: 26715351	

Bill of Lading Number: 06757163000791484



(402)06757163000791484

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: 22717

Seal number(s): 8068843

SCAC: USCO

Pro Number:

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

Prepaid Collect X 3rd Party

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6679570309	4	1	12.76	Y N	05/03/2023	6037A	0033	00020	
GRAND TOTAL	4	1	12.76						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to 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: 4/26/2023 3:26:27 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7026R - REGULAR Location #: 7026R
Address:	221 Hanson Way	Address:	917 North State Road 138
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	7026R Grantsville, UT 84029
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS	
Name:		Trailer number:	22717
Address:		Seal number(s):	8068843
City/State/Zip:		SCAC:	USCO
		Pro Number:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid	Collect X 3rd Party
		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 26715351		AM	AM
		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
3408525305	12	1	195.00	Y N	05/04/2023	7026R	0020	00022	
GRAND TOTAL	12	1	195.00						

CARRIER INFORMATION

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

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

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

_____ per _____

COD Amount: \$ _____

Fee Terms:

Collect: 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: 4/26/2023 3:26:37 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: 06757163000791446

 (402)06757163000791446

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 22717
 Seal number(s): 8068843
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 #: 26715351

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
3608525811	24	1	390.00	Y	N	05/02/2023	6026R	0020	00022	
GRAND TOTAL	24	1	390.00							

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

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

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

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

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

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

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

Trailer Loaded:
 By Shipper
 By Driver

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


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

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

Bill of Lading Number: 06757163000791439

 (402)06757163000791439

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: 22717
 Seal number(s): 8068843
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 #: 26715351

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5214189819	4	1	12.76	Y	N	05/02/2023	6026A	0033	00020	
GRAND TOTAL	4	1	12.76							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		4	ctns	12.76		Shower curtain	49385	77.5	
1		4		62.76		GRAND TOTAL			

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

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

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

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

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

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

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

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

Date: 4/26/2023 3:26:22 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: 06757163000791392

 (402)06757163000791392

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: 22717
 Seal number(s): 8068843
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
 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 #: 26715351

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
7675174762	575	11	8854.48	Y	N	05/04/2023	6012A	0033	00022	
GRAND TOTAL	575	11	8854.48							

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		
11	Pallet			550.00		Pallet				
		535	ctns	8754.16		Comforters, Bedspreads	49017			200
		40	ctns	100.32		Sheet Set & Pillowcase	49390 Sub 4			175
11		575		9404.48		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 (300079149)

BOL #:	06757163000791491	Customer:	WALMART	Ship To:	6037R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037R-REGULAR 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4758525920	6980175		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079147)

BOL #: 06757163000791477 Customer: **WALMART** Ship To: 6037A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/26/2023 Load Number: 26715351
 Trailer Number: 22717 Pro Number: Seal Number: 8068843
 Total Cartons/Units: 284/579 Total Cube: 472.76 Total Weight(LB): 4624.44
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6037A-ASM DIS**
 221 Hanson Way 2650 HWY 395 South
 Woodland, CA 95776 Hermiston, OR 97838

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
5973666074	6980187		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
5973666074	6980187		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
5973666074	6980187		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
5973666074	6980187		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
5973666074	6980187		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	31	1	31	9.69	300.39	2.65	82.15
5973666074	6980187		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	3	1	3	11.01	33.03	2.84	8.52
5973666074	6980187		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	9	1	9	12.90	116.10	2.75	24.75
5973666074	6980187		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	16	1	16	11.67	186.72	1.96	31.36
5973666074	6980187		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
5973666074	6980187		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
5973666074	6980187		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
5973666074	6980187		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5973666074	6980187		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5973666074	6980187		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973666074	6980187		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63

Shipment Manifest (300079147)

BOL #:	06757163000791477	Customer:	WALMART	Ship To:	6037A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	284/579	Total Cube:	472.76	Total Weight(LB):	4624.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973666074	6980187		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5973666074	6980187		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5973666074	6980187		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5973666074	6980187		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5973666074	6980187		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	12.11	24.22	1.05	2.10
5973666074	6980187		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973666074	6980187		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973666074	6980187		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5973666074	6980187		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	8	1	8	12.40	99.20	1.68	13.44
5973666074	6980187		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	8	1	8	13.43	107.44	1.74	13.92
5973666074	6980187		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	8	1	8	14.97	119.76	1.89	15.12
5973666074	6980187		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	13	1	13	10.94	142.22	1.47	19.11
5973666074	6980187		MS9044409 622-02	086569393807 655161781 K Comforter Set	26	1	26	12.73	330.98	1.57	40.82
5973666074	6980187		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	7	1	7	57.26	400.82	1.57	10.99
5973666074	6980187		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	19	1	19	50.66	962.54	1.47	27.93

Shipment Manifest (300079147)

BOL #:	06757163000791477	Customer:	WALMART	Ship To:	6037A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	284/579	Total Cube:	472.76	Total Weight(LB):	4624.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973666074	6980187		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	11	1	11	57.26	629.86	1.57	17.27
5973666074	6980187		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	3	1	3	11.14	33.42	1.71	5.13
5973666074	6980187		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	9	1	9	12.18	109.62	1.77	15.93
5973666074	6980187		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	1.89	1.89
5973666074	6980187		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	25	1	25	10.79	269.75	1.76	44.00
5973666074	6980187		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	18	1	18	14.09	253.62	1.98	35.64
5973666074	6980187		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	19	1	19	13.21	250.99	1.98	37.62

Shipment Manifest (300079145)

BOL #: 06757163000791453 Customer: WALMART Ship To: 6035A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/26/2023 Load Number: 26715351
 Trailer Number: 22717 Pro Number: Seal Number: 8068843
 Total Cartons/Units: 155/347 Total Cube: 258.81 Total Weight(LB): 2290.39
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6035A-ASM DIS
 221 Hanson Way 3220 Nevada Terrace
 Woodland, CA 95776 Ottawa, KS 66067

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
9375044614	6980194		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
9375044614	6980194		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
9375044614	6980194		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9375044614	6980194		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9375044614	6980194		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	4	1	4	9.69	38.76	2.65	10.60
9375044614	6980194		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	7	1	7	11.34	79.38	2.54	17.78
9375044614	6980194		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
9375044614	6980194		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.96	13.72
9375044614	6980194		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	2	1	2	13.21	26.42	2.26	4.52
9375044614	6980194		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.96	13.72
9375044614	6980194		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
9375044614	6980194		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
9375044614	6980194		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9375044614	6980194		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9375044614	6980194		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23

Shipment Manifest (300079145)

BOL #: 06757163000791453 Customer: WALMART Ship To: 6035A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/26/2023 Load Number: 26715351
 Trailer Number: 22717 Pro Number: Seal Number: 8068843
 Total Cartons/Units: 155/347 Total Cube: 258.81 Total Weight(LB): 2290.39
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6035A-ASM DIS
 221 Hanson Way 3220 Nevada Terrace
 Woodland, CA 95776 Ottawa, KS 66067

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
9375044614	6980194		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9375044614	6980194		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9375044614	6980194		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9375044614	6980194		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9375044614	6980194		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9375044614	6980194		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	9	9	1	12.11	12.11	1.05	1.05
9375044614	6980194		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9375044614	6980194		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9375044614	6980194		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	1.68	5.04
9375044614	6980194		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	16	1	16	13.43	214.88	1.74	27.84
9375044614	6980194		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	8	1	8	14.97	119.76	1.89	15.12
9375044614	6980194		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	1	1	1	10.94	10.94	1.47	1.47
9375044614	6980194		MS9044409 622-02	086569393807 655161781 K Comforter Set	2	1	2	12.73	25.46	1.57	3.14
9375044614	6980194		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	2	1	2	11.01	22.02	1.47	2.94
9375044614	6980194		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28

Shipment Manifest (300079145)

BOL #: 06757163000791453 Customer: WALMART Ship To: 6035A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/26/2023 Load Number: 26715351
 Trailer Number: 22717 Pro Number: Seal Number: 8068843
 Total Cartons/Units: 155/347 Total Cube: 258.81 Total Weight(LB): 2290.39
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6035A-ASM DIS
 221 Hanson Way 3220 Nevada Terrace
 Woodland, CA 95776 Ottawa, KS 66067

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
9375044614	6980194		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88
9375044614	6980194		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
9375044614	6980194		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
9375044614	6980194		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
9375044614	6980194		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	2	1	2	12.18	24.36	1.77	3.54
9375044614	6980194		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	1.89	3.78
9375044614	6980194		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	3	1	3	10.79	32.37	1.76	5.28
9375044614	6980194		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	7	1	7	12.90	90.30	1.87	13.09
9375044614	6980194		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	7	1	7	14.09	98.63	1.98	13.86
9375044614	6980194		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	6	1	6	13.21	79.26	1.98	11.88
9375044614	6980194		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	19	1	19	14.53	276.07	2.14	40.66

Shipment Manifest (300079137)

BOL #:	06757163000791378	Customer:	WALMART	Ship To:	6009A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	108/369	Total Cube:	140.24	Total Weight(LB):	1031.47
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>
3825793746	6980167		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
3825793746	6980167		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
3825793746	6980167		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
3825793746	6980167		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	2	1	2	12.90	25.80	2.75	5.50
3825793746	6980167		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
3825793746	6980167		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.96	17.64
3825793746	6980167		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
3825793746	6980167		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
3825793746	6980167		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
3825793746	6980167		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
3825793746	6980167		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
3825793746	6980167		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
3825793746	6980167		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
3825793746	6980167		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
3825793746	6980167		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825793746	6980167		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300079137)

BOL #:	06757163000791378	Customer:	WALMART	Ship To:	6009A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	108/369	Total Cube:	140.24	Total Weight(LB):	1031.47
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>
3825793746	6980167		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825793746	6980167		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
3825793746	6980167		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	12.11	24.22	1.05	2.10
3825793746	6980167		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825793746	6980167		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	1.68	5.04
3825793746	6980167		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	3	1	3	14.97	44.91	1.89	5.67
3825793746	6980167		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	5	1	5	10.94	54.70	1.47	7.35
3825793746	6980167		MS9044409 622-02	086569393807 655161781 K Comforter Set	18	1	18	12.73	229.14	1.57	28.26
3825793746	6980167		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	2	1	2	10.79	21.58	1.47	2.94
3825793746	6980167		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	8	1	8	12.33	98.64	1.57	12.56
3825793746	6980167		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
3825793746	6980167		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	7	1	7	10.79	75.53	1.76	12.32
3825793746	6980167		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	9	1	9	12.90	116.10	1.87	16.83

Date: 4/26/2023 3:27:38 PM


Bill Of Lading

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

Bill of Lading Number: 06757163000791378

 (402)06757163000791378

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: 22717
 Seal number(s): 8068843
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 #: 26715351

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
3825793746	108	2	1031.47	Y	N	05/07/2023	6009A	0033	00022	
GRAND TOTAL	108	2	1031.47							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		76	ctns	944.84		Comforters, Bedspreads	49017	200
		32	ctns	86.63		Sheet Set & Pillowcase	49390 Sub 4	175
2		108		1131.47		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 (300079153)

BOL #:	06757163000791538	Customer:	WALMART	Ship To:	7039A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	148/393	Total Cube:	220.78	Total Weight(LB):	2052.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 111 Distribution Way Beaver Dam, WI 53916		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675404403	6980191		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
7675404403	6980191		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
7675404403	6980191		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
7675404403	6980191		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	2	1	2	9.69	19.38	2.65	5.30
7675404403	6980191		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
7675404403	6980191		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	2	1	2	11.67	23.34	1.96	3.92
7675404403	6980191		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	1	1	1	13.21	13.21	2.26	2.26
7675404403	6980191		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	2	1	2	11.67	23.34	1.96	3.92
7675404403	6980191		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	1	1	1	13.21	13.21	2.26	2.26
7675404403	6980191		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
7675404403	6980191		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
7675404403	6980191		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
7675404403	6980191		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
7675404403	6980191		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
7675404403	6980191		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
7675404403	6980191		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46

Shipment Manifest (300079153)

BOL #:	06757163000791538	Customer:	WALMART	Ship To:	7039A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	148/393	Total Cube:	220.78	Total Weight(LB):	2052.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 111 Distribution Way Beaver Dam, WI 53916		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675404403	6980191		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675404403	6980191		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675404403	6980191		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675404403	6980191		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675404403	6980191		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675404403	6980191		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675404403	6980191		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675404403	6980191		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	1	1	1	12.40	12.40	1.68	1.68
7675404403	6980191		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	1	1	1	14.97	14.97	1.89	1.89
7675404403	6980191		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	10	1	10	10.94	109.40	1.47	14.70
7675404403	6980191		MS9044409 622-02	086569393807 655161781 K Comforter Set	3	1	3	12.73	38.19	1.57	4.71
7675404403	6980191		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	9	1	9	11.01	99.09	1.47	13.23
7675404403	6980191		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	5	1	5	50.66	253.30	1.47	7.35
7675404403	6980191		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	6	1	6	57.26	343.56	1.57	9.42
7675404403	6980191		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71

Shipment Manifest (300079153)

BOL #:	06757163000791538	Customer:	WALMART	Ship To:	7039A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	148/393	Total Cube:	220.78	Total Weight(LB):	2052.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 111 Distribution Way Beaver Dam, WI 53916		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675404403	6980191		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
7675404403	6980191		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	3	1	3	12.18	36.54	1.77	5.31
7675404403	6980191		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	5	1	5	10.79	53.95	1.76	8.80
7675404403	6980191		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	20	1	20	12.90	258.00	1.87	37.40
7675404403	6980191		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	12	1	12	14.09	169.08	1.98	23.76
7675404403	6980191		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	2	1	2	13.21	26.42	1.98	3.96
7675404403	6980191		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	14	1	14	14.53	203.42	2.14	29.96

Shipment Manifest (300079142)

BOL #:	06757163000791422	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	273/661	Total Cube:	437.97	Total Weight(LB):	4208.90
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>
6575024781	6980185		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
6575024781	6980185		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6575024781	6980185		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
6575024781	6980185		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
6575024781	6980185		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
6575024781	6980185		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
6575024781	6980185		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	6	1	6	9.69	58.14	2.65	15.90
6575024781	6980185		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	5	1	5	11.01	55.05	2.84	14.20
6575024781	6980185		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	4	1	4	11.34	45.36	2.54	10.16
6575024781	6980185		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	7	1	7	12.90	90.30	2.75	19.25
6575024781	6980185		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	3	1	3	11.67	35.01	1.96	5.88
6575024781	6980185		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	5	1	5	13.21	66.05	2.26	11.30
6575024781	6980185		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	4	1	4	11.67	46.68	1.96	7.84
6575024781	6980185		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04

Shipment Manifest (300079142)

BOL #:	06757163000791422	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	273/661	Total Cube:	437.97	Total Weight(LB):	4208.90
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>
6575024781	6980185		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
6575024781	6980185		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
6575024781	6980185		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024781	6980185		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024781	6980185		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
6575024781	6980185		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024781	6980185		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
6575024781	6980185		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024781	6980185		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
6575024781	6980185		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024781	6980185		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024781	6980185		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024781	6980185		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024781	6980185		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024781	6980185		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024781	6980185		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300079142)

BOL #:	06757163000791422	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	273/661	Total Cube:	437.97	Total Weight(LB):	4208.90
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>
6575024781	6980185		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024781	6980185		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	12.11	24.22	1.05	2.10
6575024781	6980185		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024781	6980185		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024781	6980185		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024781	6980185		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024781	6980185		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	1.68	3.36
6575024781	6980185		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	2	1	2	13.43	26.86	1.74	3.48
6575024781	6980185		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	5	1	5	14.97	74.85	1.89	9.45
6575024781	6980185		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	8	1	8	10.94	87.52	1.47	11.76
6575024781	6980185		MS9044409 622-02	086569393807 655161781 K Comforter Set	7	1	7	12.73	89.11	1.57	10.99
6575024781	6980185		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	8	1	8	11.01	88.08	1.47	11.76
6575024781	6980185		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	9	1	9	57.26	515.34	1.57	14.13
6575024781	6980185		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	11	1	11	50.66	557.26	1.47	16.17
6575024781	6980185		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	9	1	9	57.26	515.34	1.57	14.13

Shipment Manifest (300079142)

BOL #:	06757163000791422	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	273/661	Total Cube:	437.97	Total Weight(LB):	4208.90
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>
6575024781	6980185		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	1	1	1	10.79	10.79	1.47	1.47
6575024781	6980185		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	6	1	6	12.33	73.98	1.57	9.42
6575024781	6980185		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
6575024781	6980185		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	2	1	2	12.18	24.36	1.77	3.54
6575024781	6980185		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	4	1	4	13.65	54.60	1.89	7.56
6575024781	6980185		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	11	1	11	10.79	118.69	1.76	19.36
6575024781	6980185		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	19	1	19	12.90	245.10	1.87	35.53
6575024781	6980185		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	12	1	12	14.09	169.08	1.98	23.76
6575024781	6980185		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	16	1	16	13.21	211.36	1.98	31.68
6575024781	6980185		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	43	1	43	14.53	624.79	2.14	92.02

Shipment Manifest (300079151)

BOL #:	06757163000791514	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	4/12	Total Cube:	0.92	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4509389707	6980174		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300079146)

BOL #:	06757163000791460	Customer:	WALMART	Ship To:	6035R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
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 6035R-REGULAR 3270 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3908525612	6980168		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079138)

BOL #:	06757163000791385	Customer:	WALMART	Ship To:	6009A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	2/6	Total Cube:	0.46	Total Weight(LB):	6.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 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>
6266067394	6980184		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300079140)

BOL #:	06757163000791408	Customer:	WALMART	Ship To:	6012A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	3/9	Total Cube:	0.69	Total Weight(LB):	9.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4559389787	6980176		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

Shipment Manifest (300079155)

BOL #:	06757163000791552	Customer:	WALMART	Ship To:	7039R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
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 7039R-REGULAR 113 Distribution Way Beaver Dam, WI 53916		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3558525511	6980163		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079150)

BOL #:	06757163000791507	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	238/531	Total Cube:	393.59	Total Weight(LB):	3345.10
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529964510	6980195		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	16	2	8	15.19	121.52	1.72	13.76
9529964510	6980195		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
9529964510	6980195		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9529964510	6980195		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
9529964510	6980195		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	9	1	9	9.69	87.21	2.65	23.85
9529964510	6980195		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	8	1	8	11.01	88.08	2.84	22.72
9529964510	6980195		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	5	1	5	11.34	56.70	2.54	12.70
9529964510	6980195		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	6	1	6	12.90	77.40	2.75	16.50
9529964510	6980195		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.96	13.72
9529964510	6980195		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	7	1	7	13.21	92.47	2.26	15.82
9529964510	6980195		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
9529964510	6980195		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	6	1	6	13.21	79.26	2.26	13.56
9529964510	6980195		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
9529964510	6980195		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
9529964510	6980195		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20

Shipment Manifest (300079150)

BOL #:	06757163000791507	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	238/531	Total Cube:	393.59	Total Weight(LB):	3345.10
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529964510	6980195		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529964510	6980195		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9529964510	6980195		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529964510	6980195		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9529964510	6980195		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529964510	6980195		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964510	6980195		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529964510	6980195		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964510	6980195		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964510	6980195		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964510	6980195		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529964510	6980195		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964510	6980195		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	12.11	24.22	1.05	2.10
9529964510	6980195		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529964510	6980195		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300079150)

BOL #:	06757163000791507	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	238/531	Total Cube:	393.59	Total Weight(LB):	3345.10
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529964510	6980195		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	1	1	1	12.40	12.40	1.68	1.68
9529964510	6980195		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	8	1	8	13.43	107.44	1.74	13.92
9529964510	6980195		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	2	1	2	14.97	29.94	1.89	3.78
9529964510	6980195		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	22	1	22	10.94	240.68	1.47	32.34
9529964510	6980195		MS9044409 622-02	086569393807 655161781 K Comforter Set	12	1	12	12.73	152.76	1.57	18.84
9529964510	6980195		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	3	1	3	11.01	33.03	1.47	4.41
9529964510	6980195		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	6	1	6	57.26	343.56	1.57	9.42
9529964510	6980195		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	5	1	5	50.66	253.30	1.47	7.35
9529964510	6980195		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	6	1	6	57.26	343.56	1.57	9.42
9529964510	6980195		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	11	1	11	10.79	118.69	1.47	16.17
9529964510	6980195		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
9529964510	6980195		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
9529964510	6980195		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	5	1	5	13.65	68.25	1.89	9.45
9529964510	6980195		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	6	1	6	10.79	64.74	1.76	10.56
9529964510	6980195		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	8	1	8	12.90	103.20	1.87	14.96

Shipment Manifest (300079150)

BOL #:	06757163000791507	Customer:	WALMART	Ship To:	7026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	238/531	Total Cube:	393.59	Total Weight(LB):	3345.10
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529964510	6980195		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	7	1	7	14.09	98.63	1.98	13.86
9529964510	6980195		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	8	1	8	13.21	105.68	1.98	15.84
9529964510	6980195		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	22	1	22	14.53	319.66	2.14	47.08

Shipment Manifest (300079154)

BOL #:	06757163000791545	Customer:	WALMART	Ship To:	7039A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	2/6	Total Cube:	0.46	Total Weight(LB):	6.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 111 Distribution Way Beaver Dam, WI 53916		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1059399562	6980159		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300079141)

BOL #:	06757163000791415	Customer:	WALMART	Ship To:	6012R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012R - Regular 3101 North Quincy Plainview, TX 79072		

<u>Customer</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>
4008525648	6980166		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079148)

BOL #:	06757163000791484	Customer:	WALMART	Ship To:	6037A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	4/12	Total Cube:	0.92	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6679570309	6980186		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300079152)

BOL #:	06757163000791521	Customer:	WALMART	Ship To:	7026R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026R - REGULAR 917 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3408525305	6980161		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079144)

BOL #:	06757163000791446	Customer:	WALMART	Ship To:	6026R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	24/24	Total Cube:	54.00	Total Weight(LB):	390.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026R - Regular 10813 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3608525811	6980165		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079143)

BOL #:	06757163000791439	Customer:	WALMART	Ship To:	6026A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	4/12	Total Cube:	0.92	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 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>
5214189819	6980181		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300079139)

BOL #:	06757163000791392	Customer:	WALMART	Ship To:	6012A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	575/923	Total Cube:	943.01	Total Weight(LB):	8854.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675174762	6980190		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	12.77	51.08	1.78	7.12
7675174762	6980190		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
7675174762	6980190		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
7675174762	6980190		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
7675174762	6980190		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
7675174762	6980190		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
7675174762	6980190		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
7675174762	6980190		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	21	1	21	9.69	203.49	2.65	55.65
7675174762	6980190		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	14	1	14	11.01	154.14	2.84	39.76
7675174762	6980190		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	4	1	4	11.34	45.36	2.54	10.16
7675174762	6980190		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	14	1	14	12.90	180.60	2.75	38.50
7675174762	6980190		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	8	1	8	11.67	93.36	1.96	15.68
7675174762	6980190		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
7675174762	6980190		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	30	1	30	11.67	350.10	1.96	58.80

Shipment Manifest (300079139)

BOL #:	06757163000791392	Customer:	WALMART	Ship To:	6012A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/26/2023	Load Number:	26715351
Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	575/923	Total Cube:	943.01	Total Weight(LB):	8854.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675174762	6980190		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	11	1	11	13.21	145.31	2.26	24.86
7675174762	6980190		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
7675174762	6980190		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
7675174762	6980190		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7675174762	6980190		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
7675174762	6980190		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
7675174762	6980190		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
7675174762	6980190		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
7675174762	6980190		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675174762	6980190		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675174762	6980190		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675174762	6980190		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675174762	6980190		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675174762	6980190		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675174762	6980190		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675174762	6980190		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63

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Trailer Number:	22717	Pro Number:		Seal Number:	8068843
Total Cartons/Units:	575/923	Total Cube:	943.01	Total Weight(LB):	8854.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675174762	6980190		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	4	1	4	12.40	49.60	1.68	6.72
7675174762	6980190		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	11	1	11	13.43	147.73	1.74	19.14
7675174762	6980190		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	9	1	9	14.97	134.73	1.89	17.01
7675174762	6980190		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	106	1	106	10.94	1159.64	1.47	155.82
7675174762	6980190		MS9044409 622-02	086569393807 655161781 K Comforter Set	62	1	62	12.73	789.26	1.57	97.34
7675174762	6980190		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	37	1	37	11.01	407.37	1.47	54.39
7675174762	6980190		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	33	1	33	50.66	1671.78	1.47	48.51
7675174762	6980190		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	24	1	24	57.26	1374.24	1.57	37.68
7675174762	6980190		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	27	1	27	10.79	291.33	1.47	39.69
7675174762	6980190		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	18	1	18	12.33	221.94	1.57	28.26
7675174762	6980190		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	5	1	5	12.18	60.90	1.77	8.85
7675174762	6980190		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	4	1	4	10.79	43.16	1.76	7.04
7675174762	6980190		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	14	1	14	12.90	180.60	1.87	26.18
7675174762	6980190		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	16	1	16	14.09	225.44	1.98	31.68
7675174762	6980190		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	6	1	6	13.21	79.26	1.98	11.88

Shipment Manifest (300079139)

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Trailer Number:	22717	Pro Number:		Seal Number:	8068843
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Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675174762	6980190		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	25	1	25	14.53	363.25	2.14	53.50