

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

Master Bill of Lading Number: 06757163000789146

SHIP TO
 Name: Wal-Mart Centerpoint - 6561 DC#: _____
 Div. _____
 Address: 1600 Agua Mansa Road
 City/State/Zip: Colton, CA 92324
 SID#: _____ FOB:

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: U99423
 Seal number(s): 8096169
 SCAC: USCO
 Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 26471663

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time 12:00 AM PM Actual Driver Arrival Time 1:00 AM PM Driver Departure Time 2:55 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1479430410	29	95.26	Y	N	06757163000789078	7033A	
9225164145	570	7782.19	Y	N	06757163000789115	6069A	
4758525901	60	975.00	Y	N	06757163000789108	6037R	
5473666019	1137	15224.66	Y	N	06757163000789061	7033A	
2858526331	72	1170.00	Y	N	06757163000789085	7033R	
3258525707	12	195.00	Y	N	06757163000789054	6025R	
6316067487	14	44.66	Y	N	06757163000789122	6069A	
3208525238	12	195.00	Y	N	06757163000789139	6069R	
5958999701	9	28.71	Y	N	06757163000789047	6025A	
6679570252	24	76.56	Y	N	06757163000789092	6037A	
Grand Total	1939	25787.04					

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
39	Pallet			1950.00	(X)	Pallet		70

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 / 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: 39 *[Signature]* 04/14/23

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier certifies receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] Jan 4/14/23

SHIP FROM

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

Bill of Lading Number: 06757163000789092



(402)06757163000789092

SHIP TO

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: U99423
 Seal number(s): 8096169
SCAC: USCO
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26471663

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
6679570252	24	1	76.56	Y	N	04/21/2023	6037A	0033	00020	
GRAND TOTAL	24	1	76.56							

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	76.56		Shower curtain	49385	77.5	
1		24		126.56		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: 4/14/2023 2:43:05 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: 06757163000789054



(402)06757163000789054

SHIP TO
 Name: Wal-Mart DC 6025R - Regular Location #: 6025R
 Address: 6120 3M Drive
 6025R
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: U99423

Seal number(s): 8096169

SCAC: USCO

Pro Number: NA

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

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26471663

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	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
3258525707	12	1	195.00	Y	N	04/30/2023	6025R	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 slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		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: 4/14/2023 2:42:56 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: 06757163000789085



(402)06757163000789085

SHIP TO

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: U99423
 Seal number(s): 8096169
SCAC: USCO
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26471663

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2858526331	72	2	1170.00	Y	N	04/17/2023	7033R	0020	00022	
GRAND TOTAL	72	2	1170.00							

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

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

SHIPPER SIGNATURE / 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: 06757163000789085



(402)06757163000789085

SHIP TO

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: U99423
 Seal number(s): 8096169
SCAC: USCO
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26471663

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
2858526331	72	2	1170.00	Y	N	04/17/2023	7033R	0020	00022	
GRAND TOTAL	72	2	1170.00							

CARRIER INFORMATION

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

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: 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: 06757163000789078



(402)06757163000789078

SHIP TO

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

FOB:

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: U99423
 Seal number(s): 8096169

SCAC: USCO

Pro Number: NA



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 26471663

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	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
				Y	N					
1479430410	29	1	95.26	Y	N	04/17/2023	7033A	0033	00020	
GRAND TOTAL	29	1	95.26							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		29	ctns	95.26		Shower curtain	49385	77.5
1		29		145.26		GRAND TOTAL		

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

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

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

Bill of Lading Number: 06757163000789061

 (402)06757163000789061

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

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: U99423
 Seal number(s): 8096169
SCAC: USCO
Pro Number: NA

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

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

SPECIAL INSTRUCTIONS:
 Load #: 26471663

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
5473666019	1137	19	15224.66	Y	N	04/17/2023	7033A	0033	00022	
GRAND TOTAL	1137	19	15224.66							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	Pallet			950.00		Pallet		
		928	ctns	14739.80		Comforters, Bedspreads	49017	200
		209	ctns	484.86		Sheet Set & Pillowcase	49390 Sub 4	175
19		1137		16174.66		GRAND TOTAL		

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

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

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

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

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

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

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

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

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000789115



SHIP TO

Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1200 Matlock Drive
 6069A
 City/State/Zip: St. James, MO 65559
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS

Trailer number: U99423
 Seal number(s): 8096169

SCAC: USCO

Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

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

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

SPECIAL INSTRUCTIONS:

Load #: 26471663

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
9225164145	570	10	7782.19	Y	N	04/26/2023	6069A	0033	00022	
GRAND TOTAL	570	10	7782.19							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			500.00		Pallet		
		471	ctns	7551.40		Comforters, Bedspreads	49017	200
		99	ctns	230.79		Sheet Set & Pillowcase	49390 Sub 4	175
10		570		8282.19		GRAND TOTAL		

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE


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

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

Bill of Lading Number: 06757163000789108

 (402)06757163000789108

SHIP TO
 Name: Wal-Mart DC 6037R-REGULAR Location #: 6037R
 Address: 2650 HWY 395 South
 6037R
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: U99423
 Seal number(s): 8096169
SCAC: USCO
Pro Number: NA


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

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

SPECIAL INSTRUCTIONS:
 Load #: 26471663

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4758525901	60	2	975.00	Y	N	04/21/2023	6037R	0020	00022	
GRAND TOTAL	60	2	975.00							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	Pallet			100.00		Pallet				
		60	ctns	975.00		Comforters, Bedspreads	49017	200		
2		60		1075.00		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: 4/14/2023 2:42:30 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: 06757163000789047



(402)06757163000789047

SHIP TO

Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A
 Address: 6140 3M Drive
 6025A
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: U99423
 Seal number(s): 8096169
SCAC: USCO
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 26471663

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5958999701	9	1	28.71	Y	N	04/30/2023	6025A	0033	00020	
GRAND TOTAL	9	1	28.71							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		9	ctns	28.71		Shower curtain	49385	77.5
1		9		78.71		GRAND TOTAL		

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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

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

Date: 4/14/2023 2:42:26 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: 06757163000789139

 (402)06757163000789139

SHIP TO
 Name: Wal-Mart DC 6069R-REGULAR Location #: 6069R
 Address: 1106 Matlock Drive
 6069R
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: UNIVERSAL CAPACITY SOLUTIONS
 Trailer number: U99423
 Seal number(s): 8096169
SCAC: USCO
Pro Number: NA

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

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

SPECIAL INSTRUCTIONS:
 Load #: 26471663

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	
3208525238	12	1	195.00	Y N	04/26/2023	6069R	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.*

Shipment Manifest (300078909)

BOL #: 06757163000789092	Customer: WALMART	Ship To: 6037A
Carrier: UNIVERSAL CAPACITY SOLUTIONS	Ship Date: 04/14/2023	Load Number: 26471663
Trailer Number: U99423	Pro Number: NA	Seal Number: 8096169
Total Cartons/Units: 24/72	Total Cube: 5.52	Total Weight(LB): 76.56
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</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>
6679570252	6975843		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	72	3	24	3.19	76.56	0.23	5.52

Shipment Manifest (300078905)

BOL #:	06757163000789054	Customer:	WALMART	Ship To:	6025R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
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 6025R - Regular 6120 3M Drive Menomonie, WI 54751		

<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>
3258525707	6975738		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300078912)

BOL #:	06757163000789122	Customer:	WALMART	Ship To:	6069A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	14/42	Total Cube:	3.22	Total Weight(LB):	44.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6316067487	6975847		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.23	3.22

Shipment Manifest (300078908)

BOL #:	06757163000789085	Customer:	WALMART	Ship To:	7033R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	72/72	Total Cube:	162.00	Total Weight(LB):	1170.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033R-REGULAR 21345 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
2858526331	6975732		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	72	1	72	16.25	1170.00	2.25	162.00

Shipment Manifest (300078907)

BOL #:	06757163000789078	Customer:	WALMART	Ship To:	7033A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	29/87	Total Cube:	6.91	Total Weight(LB):	95.26
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1479430410	6975729		BH8044409 620-01	086569352255 578506708 BHG Spa Waffle Weave Shower Cu	3	3	1	5.94	5.94	0.47	0.47
1479430410	6975729		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	84	3	28	3.19	89.32	0.23	6.44

Shipment Manifest (300078906)

BOL #: 06757163000789061 Customer: WALMART Ship To: 7033A
 Carrier: UNIVERSAL CAPACITY SOLUTIONS Ship Date: 04/14/2023 Load Number: 26471663
 Trailer Number: U99423 Pro Number: NA Seal Number: 8096169
 Total Cartons/Units: 1137/2850 Total Cube: 1792.77 Total Weight(LB): 15224.66
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473666019	6975749		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	12.77	51.08	1.78	7.12
5473666019	6975749		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
5473666019	6975749		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	10	2	5	2.86	14.30	0.29	1.45
5473666019	6975749		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.45	6.90	0.35	0.70
5473666019	6975749		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	16	2	8	15.19	121.52	1.72	13.76
5473666019	6975749		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	24	2	12	17.62	211.44	1.94	23.28
5473666019	6975749		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	14	2	7	3.52	24.64	0.40	2.80
5473666019	6975749		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
5473666019	6975749		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	37	1	37	9.69	358.53	2.65	98.05
5473666019	6975749		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	20	1	20	11.01	220.20	2.84	56.80
5473666019	6975749		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	16	1	16	11.34	181.44	2.54	40.64
5473666019	6975749		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	12	1	12	12.90	154.80	2.75	33.00
5473666019	6975749		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	44	1	44	11.67	513.48	1.96	86.24
5473666019	6975749		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	29	1	29	13.21	383.09	2.26	65.54

Shipment Manifest (300078906)

BOL #:	06757163000789061	Customer:	WALMART	Ship To:	7033A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	1137/2850	Total Cube:	1792.77	Total Weight(LB):	15224.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666019	6975749		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	42	1	42	11.67	490.14	1.96	82.32
5473666019	6975749		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	29	1	29	13.21	383.09	2.26	65.54
5473666019	6975749		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	162	9	18	1.05	18.90	0.10	1.80
5473666019	6975749		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	144	9	16	1.05	16.80	0.10	1.60
5473666019	6975749		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	144	9	16	1.05	16.80	0.10	1.60
5473666019	6975749		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
5473666019	6975749		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
5473666019	6975749		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
5473666019	6975749		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	117	9	13	3.03	39.39	0.23	2.99
5473666019	6975749		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
5473666019	6975749		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
5473666019	6975749		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
5473666019	6975749		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	99	9	11	3.03	33.33	0.23	2.53
5473666019	6975749		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
5473666019	6975749		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
5473666019	6975749		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473666019	6975749		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84

Shipment Manifest (300078906)

BOL #:	06757163000789061	Customer:	WALMART	Ship To:	7033A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	1137/2850	Total Cube:	1792.77	Total Weight(LB):	15224.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666019	6975749		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
5473666019	6975749		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473666019	6975749		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473666019	6975749		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5473666019	6975749		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666019	6975749		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666019	6975749		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666019	6975749		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473666019	6975749		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666019	6975749		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666019	6975749		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	13	1	13	12.40	161.20	1.68	21.84
5473666019	6975749		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	34	1	34	13.43	456.62	1.74	59.16
5473666019	6975749		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	17	1	17	14.97	254.49	1.89	32.13
5473666019	6975749		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	38	1	38	10.94	415.72	1.47	55.86
5473666019	6975749		MS9044409 622-02	086569393807 655161781 K Comforter Set	16	1	16	12.73	203.68	1.57	25.12

Shipment Manifest (300078906)

BOL #:	06757163000789061	Customer:	WALMART	Ship To:	7033A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	1137/2850	Total Cube:	1792.77	Total Weight(LB):	15224.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666019	6975749		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	32	1	32	11.01	352.32	1.47	47.04
5473666019	6975749		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	28	1	28	57.26	1603.28	1.57	43.96
5473666019	6975749		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	30	1	30	50.66	1519.80	1.47	44.10
5473666019	6975749		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	18	1	18	57.26	1030.68	1.57	28.26
5473666019	6975749		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	41	1	41	10.79	442.39	1.47	60.27
5473666019	6975749		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	21	1	21	12.33	258.93	1.57	32.97
5473666019	6975749		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	6	1	6	11.14	66.84	1.71	10.26
5473666019	6975749		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	36	1	36	12.18	438.48	1.77	63.72
5473666019	6975749		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	22	1	22	13.65	300.30	1.89	41.58
5473666019	6975749		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	33	1	33	10.79	356.07	1.76	58.08
5473666019	6975749		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	85	1	85	12.90	1096.50	1.87	158.95
5473666019	6975749		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	23	1	23	14.09	324.07	1.98	45.54
5473666019	6975749		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	58	1	58	13.21	766.18	1.98	114.84
5473666019	6975749		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	107	1	107	14.53	1554.71	2.14	228.98

Shipment Manifest (300078911)

BOL #:	06757163000789115	Customer:	WALMART	Ship To:	6069A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	570/1369	Total Cube:	920.89	Total Weight(LB):	7782.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225164145	6975853		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
9225164145	6975853		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9225164145	6975853		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	17	1	17	9.69	164.73	2.65	45.05
9225164145	6975853		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	3	1	3	11.01	33.03	2.84	8.52
9225164145	6975853		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	12	1	12	11.34	136.08	2.54	30.48
9225164145	6975853		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	10	1	10	12.90	129.00	2.75	27.50
9225164145	6975853		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.96	17.64
9225164145	6975853		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	23	1	23	13.21	303.83	2.26	51.98
9225164145	6975853		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	15	1	15	11.67	175.05	1.96	29.40
9225164145	6975853		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	15	1	15	13.21	198.15	2.26	33.90
9225164145	6975853		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
9225164145	6975853		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
9225164145	6975853		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
9225164145	6975853		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
9225164145	6975853		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38

Shipment Manifest (300078911)

BOL #:	06757163000789115	Customer:	WALMART	Ship To:	6069A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	570/1369	Total Cube:	920.89	Total Weight(LB):	7782.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225164145	6975853		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
9225164145	6975853		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9225164145	6975853		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9225164145	6975853		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9225164145	6975853		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9225164145	6975853		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
9225164145	6975853		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9225164145	6975853		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
9225164145	6975853		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164145	6975853		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9225164145	6975853		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
9225164145	6975853		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
9225164145	6975853		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164145	6975853		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164145	6975853		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84

Shipment Manifest (300078911)

BOL #:	06757163000789115	Customer:	WALMART	Ship To:	6069A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	570/1369	Total Cube:	920.89	Total Weight(LB):	7782.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225164145	6975853		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9225164145	6975853		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164145	6975853		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164145	6975853		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	1.68	3.36
9225164145	6975853		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	31	1	31	13.43	416.33	1.74	53.94
9225164145	6975853		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	14	1	14	14.97	209.58	1.89	26.46
9225164145	6975853		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	9	1	9	10.94	98.46	1.47	13.23
9225164145	6975853		MS9044409 622-02	086569393807 655161781 K Comforter Set	2	1	2	12.73	25.46	1.57	3.14
9225164145	6975853		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	34	1	34	11.01	374.34	1.47	49.98
9225164145	6975853		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	28	1	28	57.26	1603.28	1.57	43.96
9225164145	6975853		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	8	1	8	50.66	405.28	1.47	11.76
9225164145	6975853		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	12	1	12	10.79	129.48	1.47	17.64
9225164145	6975853		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	15	1	15	12.33	184.95	1.57	23.55
9225164145	6975853		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
9225164145	6975853		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	14	1	14	12.18	170.52	1.77	24.78

Shipment Manifest (300078911)

BOL #:	06757163000789115	Customer:	WALMART	Ship To:	6069A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	570/1369	Total Cube:	920.89	Total Weight(LB):	7782.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225164145	6975853		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	10	1	10	13.65	136.50	1.89	18.90
9225164145	6975853		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	21	1	21	10.79	226.59	1.76	36.96
9225164145	6975853		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	48	1	48	12.90	619.20	1.87	89.76
9225164145	6975853		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	48	1	48	14.09	676.32	1.98	95.04
9225164145	6975853		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	23	1	23	13.21	303.83	1.98	45.54
9225164145	6975853		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	40	1	40	14.53	581.20	2.14	85.60

Shipment Manifest (300078910)

BOL #:	06757163000789108	Customer:	WALMART	Ship To:	6037R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	60/60	Total Cube:	135.00	Total Weight(LB):	975.00
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>
4758525901	6975835		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	60	1	60	16.25	975.00	2.25	135.00

Shipment Manifest (300078904)

BOL #:	06757163000789047	Customer:	WALMART	Ship To:	6025A
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
Total Cartons/Units:	9/27	Total Cube:	2.07	Total Weight(LB):	28.71
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
5958999701	6975755		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.23	2.07

Shipment Manifest (300078913)

BOL #:	06757163000789139	Customer:	WALMART	Ship To:	6069R
Carrier:	UNIVERSAL CAPACITY SOLUTIONS	Ship Date:	04/14/2023	Load Number:	26471663
Trailer Number:	U99423	Pro Number:	NA	Seal Number:	8096169
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 6069R-REGULAR 1106 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3208525238	6975817		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00