

Wholesale Shipment Mgt

Shipment No.:	<input type="text"/>	BOL No.:	<input type="text"/>	Status:	<input type="text"/>
Customer:	<input type="text"/>	Business Type:	<input type="text"/>	Location:	<input type="text"/>
Carrier:	<input type="text"/>	Ship Method:	<input type="text"/>	Ship Date Start:	<input type="text"/>
Customer PO No.:	3808526360	E&E SO No.:	<input type="text"/>	Ship Date End:	<input type="text"/>
Routing No.:	<input type="text"/>	Carton No.:	<input type="text"/>	Batch No.:	<input type="text"/>
Pro Number:	<input type="text"/>	Trailer Number:	<input type="text"/>	Seal Number:	<input type="text"/>
Load Number:	<input type="text"/>	Assigned:	<input type="text"/>	Assigned To:	<input type="text"/>
Ship To:	<input type="text"/>	ASN Sent:	<input type="text"/>	MBOL Created:	<input type="text"/>
Staged:	<input type="text"/>	Invoice No.:	<input type="text"/>	MBOL:	<input type="text"/>
BOL Printed:	<input type="text"/>	Freight Term :	<input type="text"/>	Stage Bin:	<input type="text"/>
Closed:	<input type="text"/>	Dealer:	<input type="text"/>		

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pkts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin	Assigned To	ASN Sent	ASN Sent Date	Created By
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Wholesale Order Changes Report

Customer PO No. Start:	3808526360	Customer PO No. End:	3808526360	Date Type:	<input type="text"/>
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>	Start Date:	<input type="text"/>
Customer:	<input type="text"/>	Location:	<input type="text"/>	End Date:	<input type="text"/>
Dept. No.:	<input type="text"/>	Batch No.:	<input type="text"/>	Item No.:	<input type="text"/>
Routing PO No.:	<input type="text"/>	Multiple Cust. PO No.:	<input type="text"/>		
User Operation:	<input type="text"/>	Remark:	<input type="text"/>		

Items:1 Page number:1/1 Paginal:100 items << <

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type
3808526360	6970081	WALMART	0020	00022	6054R	03/25/2023	03/30/2023		04/02/2023	MS9944409622-35	K Burgndy Comforter Set	Crushed Velvet	086569318725	577082886	1	SV3	B20230326183534		1	48	0	03/26/2023 20:06:03	yanxiaoying@scmhome.com	Zero out