


Date: 4/11/2023 10:34:27 AM

**Bill Of Lading**

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000927215
Name: E & E COMPANY LTD		 (402)06757168000927215
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: <input type="checkbox"/> FOB:		

SHIP TO		CARRIER NAME: FedEx
Name: Wal-Mart PHX1 Glendale AZ - FC Location #: 3108		Trailer number: 957399
Address: 6600 N Sarival Ave		Seal number(s): 0000
City/State/Zip: Glendale, AZ 85340		SCAC: FDEG
CID#: <input type="checkbox"/> FOB:		Pro Number:
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 type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM
SPECIAL INSTRUCTIONS: Load #: 26457294		

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	
3275221000	13	0	190.50	Y N	04/14/2023	03108	0020	00022		
<b>GRAND TOTAL</b>	<b>13</b>	<b>0</b>	<b>190.50</b>							

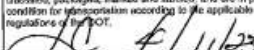
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 5(a) of NMFC Item 300.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		13	ctns	190.50		Comforters, Bedspreads	49017	200		
<b>1</b>		<b>13</b>		<b>225.50</b>		<b>GRAND TOTAL</b>				

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"/>
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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 disclaimed 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named articles are properly described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.  4/11/23	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Date: 4/18/2023 9:00:36 AM

**Bill Of Lading**

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#:  FOB:

Bill of Lading Number: 06757168000930093  
  
 (402)06757168000930093

**SHIP TO**  
 Name: Wal-Mart DC - 7356 Location #: 7356  
 Address: 3215 Commerce Center Blvd  
 7356  
 City/State/Zip: Bethlehem, PA 18015  
 CID#:  FOB:  
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number: T949061  
 Seal number(s): 0000  
**SCAC:** FDEG  
**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 #: 26551182

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

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type	5-Digit Dept. Number	Additional Shipper Info
4929590114	62	0	745.15	Y N	04/20/2023	07356	0020	00022	
<b>GRAND TOTAL</b>	62	0	745.15						

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to enable safe transportation with ordinary care. See Section 7(a) of NMFC Item 506</small>	NMFC #	CLASS	
2	Pallet		70.00		Pallet			
		62	ctns	745.15	Comforters, Bedspreads	49017	200	
<b>2</b>		<b>62</b>		<b>815.15</b>	<b>GRAND TOTAL</b>			

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.  
 [Signature] 4/18/23

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/Pallets  By Driver/Pieces

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


Date: 4/11/2023 10:03:05 AM

**Bill Of Lading**

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168000926713  
  
 (402)06757168000926713

**SHIP TO**  
 Name: Wal-Mart N.11 HVFC Whse - 9200 Location #: 9200  
 Address: 2 Gateway Blvd  
 9200  
 City/State/Zip: Pedricktown, NJ 08067  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number: T957399  
 Seal number(s): 0000  
 SCAC: FDEG  
 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 **X**

**SPECIAL INSTRUCTIONS:**  
 Load #: 26431979

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
6968621617	5	0	64.94	Y	N	04/14/2023	09200	0020	00022	
<b>GRAND TOTAL</b>	<b>5</b>	<b>0</b>	<b>64.94</b>							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Concessions requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 340.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		5	ctns	64.94		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>5</b>		<b>99.94</b>		<b>GRAND TOTAL</b>			


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.  
 4/11/23

**Trailer Loaded:**  
 By Shipper  
 By Driver  
**Freight Counted:**  
 By Shipper  
 By Driver/Pieces

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

Date: 4/11/2023 10:08:52 AM

**Bill Of Lading**

Page 1 of 1

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168000926676  
  
 (402)06757168000926676

**SHIP TO**  
 Name: Wal-Mart PHL4n Shippensburg - Location #: 4300  
 4300  
 Address: 1410 United Drive  
 4300  
 City/State/Zip: Shippensburg, PA 17257  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number: T957399  
 Seal number(s): 0000  
**SCAC:** FDEG  
**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  X  
 Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 Load #: 26431976

Appointment Time \_\_\_\_\_ Actual Driver Arrival Time \_\_\_\_\_ Driver Departure Time \_\_\_\_\_  
 AM AM AM

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	
3877560506	6	0	73.54	Y N	04/11/2023	04300	0020	00022		
<b>GRAND TOTAL</b>	<b>6</b>	<b>0</b>	<b>73.54</b>							

HANDLING UNIT							PACKAGE			COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)							NMFC #	CLASS	
1	Pallet			35.00										
		6	ctns	73.54								49017	200	
<b>1</b>		<b>6</b>		<b>108.54</b>										

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 This 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.  
 4/11/23

**Trailer Loaded:**  
 By Shipper  
 By Driver

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier 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.

White Batch		Release Batch: 620230330221640, Batch Status: Released, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 6:08:22 AM
White Batch		Add Macola Order To Batch, Batch: 620230330221640, Macola Order: 6972331. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:27:02 PM
White Batch		Add Macola Order To Batch, Batch: 620230330221640, Macola Order: 6972339. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:27:02 PM
White Batch		Add Macola Order To Batch, Batch: 620230330221640, Macola Order: 6972338. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:27:02 PM
White Batch		Add Macola Order To Batch, Batch: 620230330221640, Macola Order: 6972333. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:27:02 PM
White Batch		Add Macola Order To Batch, Batch: 620230330221640, Macola Order: 6972335. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:27:02 PM
White Batch		Add Macola Order To Batch, Batch: 620230330221640, Macola Order: 6972332. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:27:02 PM
White Batch		Add Macola Order To Batch, Batch: 620230330221640, Macola Order: 6972329. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:27:02 PM
White Batch		Add Macola Order To Batch, Batch: 620230330221640, Macola Order: 6972325. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:27:02 PM
White Batch		Add Macola Order To Batch, Batch: 620230330221640, Macola Order: 6972323. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:27:02 PM
White Batch		Create Batch: 620230330221640. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank		yanxiaoying@scmhome.com	3/30/2023 10:16:40 PM

## Routing Status

**General Merchandise Suppliers:** The "Ship on Date" column has been renamed to "Load p/u Window Start" (the earliest point when suppliers could expect carrier pickup) and a new column "Load p/u Window End" (the latest point when suppliers could expect carrier pickup) has been added. Please refer to the dates in these two columns to plan for carrier pickup.

**Grocery Suppliers (Delivering into a Grocery Consolidation and/or Distribution Center):** There is no change to your current process and please refer "Carrier Pickup Date" to stage your product.

Type to filter all columns

PO Number	MABD	Carrier PU Date	Carrier Due Date	Ship Point	Department	Confirmed Date	Held/Suspended
2558732504	04/03/2023	04/04/2023	04/05/2023	44409623	22	03/29/2023	NO
3877560506	04/11/2023	04/11/2023	04/12/2023	44409623	22	04/04/2023	NO
6968621617	04/14/2023	04/11/2023	04/12/2023	44409623	22	04/04/2023	NO
3275221000	04/14/2023	04/12/2023	04/16/2023	44409623	22	04/04/2023	NO
4929590114	04/20/2023	04/18/2023	04/19/2023	44409623	22	04/04/2023	NO

0 selected / 5 total