

Date: 4/4/2023 9:26:19 AM


**Bill Of Lading**

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**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: 06757168000922364  
  
 (402)06757168000922364

**SHIP TO**  
 Name: Wal-Mart Regional DC - 8905 Location #: 8905  
 Address: 4900 North Ridge Trail  
 8905  
 City/State/Zip: Davenport, FL 33897  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number: T902606  
 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 #: 26280703

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
*Preload* 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
2558732504	23	0	276.18	Y N	04/03/2023	08905	0020	00022	
<b>GRAND TOTAL</b>	23	0	276.18						

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or extra loads care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of MMFC Item 360.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		23	ctns	276.18		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>23</b>		<b>311.18</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 in the rates, class/grades 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/Pieces  
 By Driver/Pallets said to contain

**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: B20230309180532. Batch Status: Released, Routing Status: Open, Pick List Creation Status: Blank.	yanxiaoying@scmhome.com	3/9/2023 8:27:37 PM
White Batch		Add Macola Order To Batch, Batch: B20230309180532, Macola Order: 6962209. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank.	yanxiaoying@scmhome.com	3/9/2023 6:49:26 PM
White Batch		Create Batch: B20230309180532. Batch Status: Pending, Routing Status: Open, Pick List Creation Status: Blank.	yanxiaoying@scmhome.com	3/9/2023 6:05:33 PM

Transportation Supply Chain Portal 2.0 Carrier Supplier

## Routing Status

UPDATE LOAD EXPORT REC

**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