



04/26/2019 01:10

SHIPMENT CONFIRMATION

BILL OF LADING INSTRUCTIONS:

- **Must include shipment number and load number noted clearly in the body of the bill and labeled;**
 - o SID# (shipment number)
 - o LID# (load number)
- **ALL pages of the BOL with clear PO and carton count details and freight class must be given to the driver.**
- **Driver arrival and departure time must be noted at the bottom of the bill below the driver signature.**

SHIPMENT INFORMATION:

Load Number: 2080976
Shipment Number: 4381791
Carrier Name: EPES
Carrier Mode: TL
Carrier Phone: 888-240-6934
Target Ship Date (as routed*): 01 May 2019
Origin: Port Wentworth, GA
Destination: Jackson Distribution Center
1018 Mendell Davis Drive
Byram, MS 39272

PO(s):
003572296
003572297
003587691
005586335
005586335
003572296
003572297
003587691

SHIPMENT NOTES:

- *Depending on load plan configurations, the target ship date for the carrier may vary slightly from the initial requested pickup date as displayed above
- Vendor is to contact carrier within 2 hours of confirmation.
- It is the vendor's responsibility to have the freight ready upon arrival of the driver.

- All loads are expected to be Shipper Load and Count.
- Freight must be floor loaded unless pallets have been pre-authorized by Transportation Services.
- Any changes to this routing must be authorized via change request form submitted to Transportation Services by 2:00pm EST on the day prior to shipment.
- **If a carrier misses the pick up, the vendor is responsible for rescheduling within the ship window and notifying Transportation Services of the change.**
- Vendor is responsible for ensuring physical shipment within the ship window. Any variance from this window must be approved by the Belk Buyer.

For additional information or to obtain a Change Request Form, please review the Vendor News Portal on the Belk routing website.

Belk Transportation
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