

ORIGINAL

Glenn 15
a-5-19

Customer	NEBRA FUR	Ref Batch or PO#	Ship Date	B20190204111629	To Bin	NE01
Item No.	CP	UPC	UPC	UPC	Qty	Qty Picked
MP10-526	1	675716479909			③	BK-T5-39
WR14-1728	1	675716780739			③	BK-T4-52
WR14-1729	1	675716780746			③	BK-R5-64
BAS110-0418	1	675716790998			②	BK-Q5-51
BAS110-0424	1	675716791056			②	BK-A6-08
1110-931	1	086569949103			1-2	7-B-56-C →BK-N5-41
MP10-1636	1	675716642181			②	1-H-82-B
MP13-4473	1	675716954550			②	8-L-18-B
MZ10-141	1	675716483678			②	BA-a1
UHK10-0018	1	675716905293			②	7-C-44-D

NEBRA Fur - Pick List

Date: 2019-02-06 Time: 7:27 AM
 E&E SO No. Min.: 4909238 Max.: 4909300
 Total Orders: 7 Total Item Qty: 14
 Pick List Creation Status: Completed
 Pick list Total Ctns/Batch Total Ctns: 14/30
 Limited Ctns: 50 Ship To: 007875040KCRE



B201902041116292FC1

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
BASI10-0418	F/Q Parker/Williams Corduroy P				1	LVM	NE01	1	1
BASI10-0424	F/Q Parker/Williams Corduroy P				1	LVM	NE01	1	1
II10-596	F/Q Masie/Masie Comforter Set				1	LVM	NE01	1	1
MP10-1636	Q Collins/Saban/Rodgers Comfor				2	LVM	NE01	1	2
MP10-526	K Malone/Harley/Beau 7pcs Comf				1	LVM	NE01	1	1
MP13-3976	Daybed Peyton/Brenna/Natalie D				1	LVM	NE01	1	1
MZ10-131	F/Q Tamil/Simi/Tula Comf Set				1	LVM	NE01	1	1
MZ10-141	F/Q Keisha/Torrance/Camarillo				2	LVM	NE01	1	2
MZ10-296	F/Q Lance/Mikey/Jacob Comf Set				1	LVM	NE01	1	1
UHK10-0018	F/Q Cloud/Bliss/Euphoria				1	LVM	NE01	1	1
WR14-1728	F/Q Winter Hill Quilt Mini Set				1	LVM	NE01	1	1
WR14-1729	K/CK Winter Hills Quilt Mini S				1	LVM	NE01	1	1

Carton ID	Ship To	Status	Batch No.	Customer	EG&SO No.	Customer PO No.	Item No.
00006757166334330947	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909300	9101222	WR14-1729
00006757166334330930	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909300	9101222	WR14-1728
00006757166334330923	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909299	9101198	UHK10-0018
00006757166334330916	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909294	9101164	MZ10-296
00006757166334330909	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909294	9101164	MZ10-141
00006757166334330893	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909294	9101164	MZ10-141
00006757166334330886	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909294	9101164	MZ10-131
00006757166334330879	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909274	9099269	1110-596
00006757166334330862	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909254	9099459	MP13-3976
00006757166334330855	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909247	9099301	MP10-526
00006757166334330848	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909247	9099301	MP10-1636
00006757166334330831	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909247	9099301	MP10-1636
00006757166334330824	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909238	9098428	BAS10-0424
00006757166334330817	007875040KCRE	Loaded	B20190204111629	NEBRAFUR	4909238	9098428	BAS10-0418

7

PO NOS.	Cancel After Date	ORDER#	Ship To	UNITS	CTNS	Routing Cube	Actual Cube	WEIGHT	Pallet Count
9098436	03/11/2019	4909239	007875040JORE	1	1	2.44	2.12	10	1.00
9099319	03/11/2019	4909244	007875040JORE	1	1	4.78	4.16	14	1.00
9099467	03/11/2019	4909252	007875040JORE	2	2	3.22	2.80	16	1.00
9101172	03/11/2019	4909295	007875040JORE	1	1	2.42	2.10	7	1.00
9101230	03/11/2019	4909303	007875040JORE	2	2	3.83	3.33	21	1.00
			007875040JORE Total	7	7	16.69	14.51	68	5.00
9098428	03/11/2019	4909238	007875040KCRE	2	2	4.88	4.24	19	1.00
9099269	03/11/2019	4909274	007875040KCRE	1	1	2.92	2.54	10	1.00
9099301	03/11/2019	4909247	007875040KCRE	3	3	14.52	12.63	44	1.00
9099459	03/11/2019	4909254	007875040KCRE	1	1	1.61	1.40	9	1.00
9101164	03/11/2019	4909294	007875040KCRE	4	4	11.16	9.70	31	1.00
9101198	03/11/2019	4909299	007875040KCRE	1	1	3.88	3.37	10	1.00
9101222	03/11/2019	4909300	007875040KCRE	2	2	3.83	3.33	21	1.00
			007875040KCRE Total	14	14	42.80	37.21	143	7.00
9098444	03/11/2019	4909237	007875040TCRE	1	1	2.44	2.12	9	1.00
9099285	03/11/2019	4909276	007875040TCRE	2	2	5.98	5.20	21	1.00
9099327	03/11/2019	4909251	007875040TCRE	2	2	10.51	9.14	30	1.00
9101214	03/11/2019	4909740	007875040TCRE	2	2	5.90	5.13	21	1.00
9101248	03/11/2019	4909304	007875040TCRE	2	2	3.83	3.33	21	1.00
			007875040TCRE Total	9	9	28.66	24.92	102	5.00
			Grand Total	30	30	88.15	76.64	313	17.00

