

Routing Sheet (R2025111006594012)



Routing No.: R2025111006594012 Customer: AMAZON Location: SD2
 Ship To: GSO1 Shipping Date: 11/10/2025 Cancel After Date/In DC Date: 11/20/2025
 Total Cube: 9.80 Adjusted Percent(%): 15.00 Adjusted Cube: 11.27
 Total Ctns/Units: 4/12 Total Weight: 74.01 Actual Ship Date: 11/20/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20251109233226 Lane: Customer PO No: 3ZANLHJL
 Instruction: /GSO1



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3ZANLHJL	75185976	11/10/2025	11/20/2025			MP10-3829	675716863647 Q Vienna/Marcella/Adela Comfor B01M5BD811	250	1	1	1	13.01	13.01	2.65	2.65
3ZANLHJL	75185976	11/10/2025	11/20/2025			MP40-7747	022164102307 Galen/Colm/Paxton Roman Shade B09QS6SZZ2	175	6	6	1	21.58	21.58	1.60	1.60
3ZANLHJL	75185976	11/10/2025	11/20/2025			MPS72-583	022164511406 Splendor Bath Rug B0F2T7H7BP	125	4	4	1	33.48	33.48	3.22	3.22
3ZANLHJL	75185976	11/10/2025	11/20/2025			UHK10-0237	022164576535 F/Q Gracie Comforter Set B0FG7QRBW1	250	1	1	1	5.94	5.94	2.33	2.33

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-3829	675716863647	Q Vienna/Marcella/Adela Comfor	250			1	1	1	13.01	2.65
MP40-7747	022164102307	Galen/Colm/Paxton Roman Shade	175			6	6	1	21.58	1.60
MPS72-583	022164511406	Splendor Bath Rug	125			4	4	1	33.48	3.22
UHK10-0237	022164576535	F/Q Gracie Comforter Set	250			1	1	1	5.94	2.33