

Routing Sheet (R202605070850161)



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Routing No.:	R202605070850161	Customer:	SJLCOMP111	Location:	SD3
Ship To:	SHOEMAKERSVILLE	Shipping Date:	04/27/2026	Cancel After Date/In DC Date:	05/01/2026
Total Cube:	655.90	Adjusted Precent(%):	0.00	Adjusted Cube:	655.90
Total Ctns/Units:	247/247	Total Weight:	1953.96	Actual Ship Date:	04/27/2026
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	TL
Batch No.:	B20260421221330	Lane:		Customer PO No:	43010484-SD3
Instruction:					



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
43010484-SD3	76609379	4/27/2026	5/1/2026			ID10-231	675716575816 100% Polyester Peach Skin Printed Comforter Set	250	167	1	167	7.48	1249.16	2.50	417.50
43010484-SD3	76609379	4/27/2026	5/1/2026			ID10-232	675716575823 100% Polyester Peach Skin Printed 5pcs Comforter Set	250	80	1	80	8.81	704.80	2.98	238.40