

Routing Sheet (R202605180314434)



Routing No.:	R202605180314434	Customer:	DLSWHS	Location:	SD3
Ship To:	0024	Shipping Date:	05/18/2026	Cancel After Date/In DC Date:	05/30/2026
Total Cube:	13.92	Adjusted Percent(%):	5.00	Adjusted Cube:	14.62
Total Ctns/Units:	13/22	Total Weight:	93.72	Actual Ship Date:	05/20/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20260517194854	Lane:		Customer PO No:	3221550004...
Instruction:	/0024 /SEE MTX FOR LEGAL NOTICE...				



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
3221549904	76773309	5/18/2026	5/30/2026		0409	DL11-1143	022164336320 Denim 9646303	250	2	2	1	1.87	1.87	0.24	0.24
3221549904	76773310	5/18/2026	5/30/2026		0768	DL10-1139	022164336283 F/Q Denim 9646221	250	1	1	1	11.18	11.18	2.43	2.43
3221549904	76773310	5/18/2026	5/30/2026		0768	DL11-1143	022164336320 Denim 9646303	250	2	2	1	1.87	1.87	0.24	0.24
3221550004	76773349	5/18/2026	5/30/2026		0406	DL11-1270	022164673210 Bed skirt 4446770	250	2	2	1	11.23	11.23	0.68	0.68
3221550004	76773350	5/18/2026	5/30/2026		0409	DL11-1270	022164673210 Bed skirt 4446770	250	2	2	1	11.23	11.23	0.68	0.68
3221550004	76773351	5/18/2026	5/30/2026		0419	DL10-1128	022164331851 K Quinn 9645477	250	2	1	2	11.45	22.90	2.93	5.86
3221550004	76773352	5/18/2026	5/30/2026		0422	DL11-1132	022164331899 K Quinn 9645494	250	2	2	1	1.76	1.76	0.17	0.17
3221550004	76773352	5/18/2026	5/30/2026		0422	DL11-1270	022164673210 Bed skirt 4446770	250	2	2	1	11.23	11.23	0.68	0.68
3221550004	76773353	5/18/2026	5/30/2026		0436	DL11-1268	022164673197 Euro Sham 4446768	250	2	2	1	1.87	1.87	0.17	0.17
3221550004	76773354	5/18/2026	5/30/2026		0761	DL10-1127	022164331844 F/Q Quinn 9645470	250	1	1	1	14.53	14.53	2.43	2.43
3221550004	76773354	5/18/2026	5/30/2026		0761	DL11-1131	022164331882 STD Quinn 9645489	250	2	2	1	2.18	2.18	0.17	0.17
3221550004	76773354	5/18/2026	5/30/2026		0761	DL11-1268	022164673197 Euro Sham 4446768	250	2	2	1	1.87	1.87	0.17	0.17