

Routing Sheet (R202605250421502)



Routing No.:	R202605250421502	Customer:	DLSWHS	Location:	SD3
Ship To:	0022	Shipping Date:	05/25/2026	Cancel After Date/In DC Date:	06/06/2026
Total Cube:	9.31	Adjusted Percent(%):	5.00	Adjusted Cube:	9.78
Total Ctns/Units:	9/15	Total Weight:	48.43	Actual Ship Date:	05/27/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20260524192156	Lane:		Customer PO No.:	3222710602
Instruction:	/0022 /SEE MTX FOR LEGAL NOTICE				



<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>
3222710602	76821742	5/25/2026	6/6/2026		0213	DL10-1128	022164331851 K Quinn 9645477	250	1	1	1	11.45	11.45	2.93	2.93
3222710602	76821742	5/25/2026	6/6/2026		0213	DL11-1132	022164331899 K Quinn 9645494	250	2	2	1	1.76	1.76	0.17	0.17
3222710602	76821743	5/25/2026	6/6/2026		0214	DL10-1128	022164331851 K Quinn 9645477	250	1	1	1	11.45	11.45	2.93	2.93
3222710602	76821743	5/25/2026	6/6/2026		0214	DL11-1132	022164331899 K Quinn 9645494	250	2	2	1	1.76	1.76	0.17	0.17
3222710602	76821744	5/25/2026	6/6/2026		0226	DL11-1268	022164673197 Euro Sham 4446768	250	4	2	2	1.87	3.74	0.17	0.34
3222710602	76821745	5/25/2026	6/6/2026		0229	DL11-1268	022164673197 Euro Sham 4446768	250	4	2	2	1.87	3.74	0.17	0.34
3222710602	76821746	5/25/2026	6/6/2026		0274	DL10-1127	022164331844 F/Q Quinn 9645470	250	1	1	1	14.53	14.53	2.43	2.43