

Routing Sheet (R202606080500391)



Routing No.:	R202606080500391	Customer:	DLSWHS	Location:	SD3
Ship To:	0021	Shipping Date:	06/08/2026	Cancel After Date/In DC Date:	06/20/2026
Total Cube:	13.39	Adjusted Percent(%):	5.00	Adjusted Cube:	14.06
Total Ctns/Units:	14/25	Total Weight:	72.65	Actual Ship Date:	06/10/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20260607183653	Lane:		Customer PO No:	3224845001...
Instruction:	/0021 /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
3224844901	76903069	6/8/2026	6/20/2026		0151	DL11-1144	022164336337 Denim 9646361	250	2	2	1	1.93	1.93	0.24	0.24
3224844901	76903070	6/8/2026	6/20/2026		0166	DL11-1145	022164336344 Denim 9646362	250	2	2	1	2.26	2.26	0.17	0.17
3224844901	76903071	6/8/2026	6/20/2026		0418	DL11-1143	022164336320 Denim 9646303	250	2	2	1	1.87	1.87	0.24	0.24
3224844901	76903071	6/8/2026	6/20/2026		0418	DL11-1144	022164336337 Denim 9646361	250	2	2	1	1.93	1.93	0.24	0.24
3224844901	76903071	6/8/2026	6/20/2026		0418	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.76	6.76	2.68	2.68
3224845001	76903082	6/8/2026	6/20/2026		0146	DL11-1268	022164673197 Euro Sham 4446768	250	4	2	2	1.87	3.74	0.17	0.34
3224845001	76903083	6/8/2026	6/20/2026		0168	DL10-1128	022164331851 K Quinn 9645477	250	1	1	1	11.45	11.45	2.93	2.93
3224845001	76903084	6/8/2026	6/20/2026		0172	DL11-1268	022164673197 Euro Sham 4446768	250	2	2	1	1.87	1.87	0.17	0.17
3224845001	76903085	6/8/2026	6/20/2026		0267	DL11-1132	022164331899 K Quinn 9645494	250	2	2	1	1.76	1.76	0.17	0.17
3224845001	76903085	6/8/2026	6/20/2026		0267	DL11-1268	022164673197 Euro Sham 4446768	250	2	2	1	1.87	1.87	0.17	0.17
3224845001	76903085	6/8/2026	6/20/2026		0267	DL11-1270	022164673210 Bed skirt 4446770	250	2	2	1	11.23	11.23	0.68	0.68
3224845001	76903086	6/8/2026	6/20/2026		0362	DL10-1128	022164331851 K Quinn 9645477	250	1	1	1	11.45	11.45	2.93	2.93
3224845001	76903087	6/8/2026	6/20/2026		0430	DL10-1127	022164331844 F/Q Quinn 9645470	250	1	1	1	14.53	14.53	2.43	2.43