

Routing Sheet (R2022012601595139)



Routing No.:	R2022012601595139	Customer:	AMAZON	Location:	SDC
Ship To:	DEN2	Shipping Date:	01/29/2022	Cancel After Date/In DC Date:	02/03/2022
Total Cube:	73.54	Adjusted Percent(%):	10.00	Adjusted Cube:	80.90
Total Ctns/Units:	20/20	Total Weight:	281.45	Actual Ship Date:	02/03/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220120001931	Lane:		Customer PO No:	3B7SHBQA...
Instruction:	/DEN2				



<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>
3B7SHBQA	62772620	1/29/2022	2/5/2022			MP13-3240	675716801724 F/Q Willa/Felicity/Lorraine 6p B0111AGZYU	200	1	1	1	11.37	11.37	2.82	2.82
3B7SHBQA	62772620	1/29/2022	2/5/2022			MP13-784	675716510602 K Tangiers/Moraga/Menara 6pcs B00ITLNTH8	200	1	1	1	12.83	12.83	2.74	2.74
82YB8I9Q	62772812	1/29/2022	2/5/2022			MP10-284	675716407254 K Jackson Blocks/Maddox/Warren B0091P8T5S	200	2	1	2	16.53	33.06	5.06	10.12
51CGUJXP	62772939	1/31/2022	2/3/2022			II13-565	675716659424 K/CK Pomona Coverlet Set B010GETZ6Y	200	1	1	1	9.74	9.74	1.49	1.49
51CGUJXP	62772939	1/31/2022	2/3/2022			MP10-1317	675716577735 K Palisades/Warner/Overland 7 B00NNG5MX8	200	1	1	1	15.21	15.21	4.56	4.56
51CGUJXP	62772939	1/31/2022	2/3/2022			MP10-2263	675716702892 Q Palmer/Turner/Dakota 7pc Com B01HB9MFMI	200	1	1	1	13.77	13.77	3.99	3.99
51CGUJXP	62772939	1/31/2022	2/3/2022			MP10-302	675716407438 K Palmer/Teagan/Dakota B008UOBMSC	200	1	1	1	15.43	15.43	4.29	4.29
51CGUJXP	62772939	1/31/2022	2/3/2022			MP10-386	675716445775 Q Vanessa 9pcs Comf Set B00GII6VU	200	4	1	4	14.17	56.68	4.47	17.88
51CGUJXP	62772939	1/31/2022	2/3/2022			MP10-5885	086569030368 Q Odette/Dillon/Eliot Comforte B07CZYG7D6	200	1	1	1	16.09	16.09	3.56	3.56
51CGUJXP	62772939	1/31/2022	2/3/2022			MP10-5886	086569030382 K Odette/Dillon/Eliot Comforte B07CZXXK85	200	1	1	1	17.85	17.85	3.87	3.87
51CGUJXP	62772939	1/31/2022	2/3/2022			MP10-750	675716510169 K Donovan/Blaine/Perry 7pcs Co B00HRS2JNO	200	1	1	1	15.21	15.21	4.56	4.56
51CGUJXP	62772939	1/31/2022	2/3/2022			MP13-4473	675716954550 Yosemite/Sequoia/Rey Daybed Se B07979Q7LM	200	1	1	1	7.71	7.71	1.34	1.34
51CGUJXP	62772939	1/31/2022	2/3/2022			MP13-5319	086569963949 K Bellagio/Venetian/Mirage Bed B0793R15B2	200	1	1	1	14.99	14.99	2.35	2.35
51CGUJXP	62772939	1/31/2022	2/3/2022			MPE10-350	675716878214 Kasey/Devin/Hayden Comforter S B01M69S520	200	1	1	1	9.25	9.25	2.74	2.74
51CGUJXP	62772939	1/31/2022	2/3/2022			MPE10-636	086569914194 Q Bristol/Cadence/Isabella Com B073W9HBGV	200	1	1	1	17.19	17.19	4.28	4.28
51CGUJXP	62772939	1/31/2022	2/3/2022			MPE10-695	086569963765 Q Saben/Barret/Seth Complete B B07634P51D	200	1	1	1	15.07	15.07	2.95	2.95

Routing Sheet (R2022012601595139)



Routing No.:	R2022012601595139	Customer:	AMAZON	Location:	SDC
Ship To:	DEN2	Shipping Date:	01/29/2022	Cancel After Date/In DC Date:	02/03/2022
Total Cube:	73.54	Adjusted Precent(%):	10.00	Adjusted Cube:	80.90
Total Ctns/Units:	20/20	Total Weight:	281.45	Actual Ship Date:	02/03/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220120001931	Lane:		Customer PO No:	3B7SHBQA...
Instruction:	/DEN2				



Combined Routing Sheet (R2022012601595139)



Routing No.:	R2022012601595139	Customer:	AMAZON	Location:	SDC
Ship To:	DEN2	Shipping Date:	01/29/2022	Cancel After Date/In DC Date:	02/03/2022
Total Cube:	73.54	Adjusted Precent(%):	10.00	Adjusted Cube:	80.90
Total Ctns/Units:	20/20	Total Weight:	281.45	Actual Ship Date:	02/03/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220120001931	Lane:		Customer PO No:	3B7SHBQA...
Instruction:	/DEN2				

Original Routing Sheet List:

R2022012601595139
R2022012601595140
R2022012601595141