

Routing Sheet (R2022020408190617)



Routing No.: R2022020408190617 Customer: AMAZON Location: WDC
 Ship To: GEG2 Shipping Date: 02/12/2022 Cancel After Date/In DC Date: 02/17/2022
 Total Cube: 10.29 Adjusted Percent(%): 10.00 Adjusted Cube: 11.32
 Total Ctns/Units: 5/5 Total Weight: 65.86 Actual Ship Date: 02/12/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20220203231548 Lane: Customer PO No: 114UFM6B...
 Instruction: /GEG2



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|--|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 114UFM6B | 62915231 | 2/12/2022 | 2/19/2022 | | | MP12-6207 | 086569193438 F/Q MP Viola Duvet Cover Set B07P3KJ62C | 200 | 1 | 1 | 1 | 8.89 | 8.89 | 0.86 | 0.86 |
| 114UFM6B | 62915231 | 2/12/2022 | 2/19/2022 | | | MP13-369 | 675716438890 K Bellagio/Venetian/Mirage C B00B7FLQX2 | 200 | 1 | 1 | 1 | 27.66 | 27.66 | 2.75 | 2.75 |
| 49HATYSK | 62915393 | 2/14/2022 | 2/17/2022 | | | ID10-1216 | 675716965204 T Loretta/Eleni/Blaire Comfort B072C5SVM2 | 200 | 1 | 1 | 1 | 8.81 | 8.81 | 1.56 | 1.56 |
| 49HATYSK | 62915393 | 2/14/2022 | 2/17/2022 | | | ID10-1244 | 675716977221 F/Q Raina/Khloe/Arielle Comfor B071WRY7HL | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |
| 49HATYSK | 62915393 | 2/14/2022 | 2/17/2022 | | | MP13-2425 | 675716715779 F/Q Marina/Anchorage/Fairbanks B018TPXU00 | 200 | 1 | 1 | 1 | 11.91 | 11.91 | 2.56 | 2.56 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| ID10-1216 | 675716965204 | T Loretta/Eleni/Blaire Comfort | 200 | | | 1 | 1 | 1 | 8.81 | 1.56 |
| ID10-1244 | 675716977221 | F/Q Raina/Khloe/Arielle Comfor | 200 | | | 1 | 1 | 1 | 8.59 | 2.56 |
| MP12-6207 | 086569193438 | F/Q MP Viola Duvet Cover Set | 200 | | | 1 | 1 | 1 | 8.89 | 0.86 |
| MP13-2425 | 675716715779 | F/Q Marina/Anchorage/Fairbanks | 200 | | | 1 | 1 | 1 | 11.91 | 2.56 |
| MP13-369 | 675716438890 | K Bellagio/Venetian/Mirage C | 200 | | | 1 | 1 | 1 | 27.66 | 2.75 |

Combined Routing Sheet (R2022020408190617)



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|-------------------------|-------------------|------------------------------|------------|-------------------------------|-------------|
| Routing No.: | R2022020408190617 | Customer: | AMAZON | Location: | WDC |
| Ship To: | GEG2 | Shipping Date: | 02/12/2022 | Cancel After Date/In DC Date: | 02/17/2022 |
| Total Cube: | 10.29 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 11.32 |
| Total Ctns/Units: | 5/5 | Total Weight: | 65.86 | Actual Ship Date: | 02/12/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220203231548 | Lane: | | Customer PO No: | 114UFM6B... |
| Instruction: | /GEG2 | | | | |

Original Routing Sheet List:

R2022020408190617
R2022020408190618