

Routing Sheet (R202202101247443)



Routing No.: R202202101247443 Customer: NEBRAWHS Location: SDC  
 Ship To: 007875040TCRE Shipping Date: 02/21/2022 Cancel After Date/In DC Date: 02/21/2022  
 Total Cube: 29.91 Adjusted Percent(%): 15.00 Adjusted Cube: 34.40  
 Total Ctns/Units: 8/8 Total Weight: 121.46 Actual Ship Date: 02/21/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20220208084530 Lane: Customer PO No: 8783830  
 Instruction:



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
8783830	62969879	2/21/2022	2/21/2022	2/21/2022		MP10-2263	675716702892 Q Palmer/Turner/Dakota 7pc Com 58648338	200	1	1	1	13.77	13.77	3.99	3.99
8783830	62969879	2/21/2022	2/21/2022	2/21/2022		MP10-2264	675716702946 K Palmer/Turner/Dakota 7pc Com 58648346	200	1	1	1	15.65	15.65	4.29	4.29
8783830	62969879	2/21/2022	2/21/2022	2/21/2022		MP10-3316	675716809843 K Gabby/Lira/Celena 7pcs Comfo 51757045	200	1	1	1	18.11	18.11	4.06	4.06
8783830	62969879	2/21/2022	2/21/2022	2/21/2022		MP10-5886	086569030382 K Odette/Dillon/Eliot Comforte 57103715	200	1	1	1	17.85	17.85	3.87	3.87
8783830	62969879	2/21/2022	2/21/2022	2/21/2022		MP10-6184	086569183972 K/CK Malia/Edna/Alicia Comfort 58648320	200	2	1	2	13.66	27.32	3.44	6.88
8783830	62969879	2/21/2022	2/21/2022	2/21/2022		MP10-6287	086569209023 Q Odette 8 Pcs Comforter Set 60122579	200	1	1	1	15.76	15.76	3.97	3.97
8783830	62969879	2/21/2022	2/21/2022	2/21/2022		MPE10-152	675716709921 Q Serenity/Aurora/Nepal Comfor 57103640	200	1	1	1	13.00	13.00	2.85	2.85

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	200			1	1	1	13.77	3.99
MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	200			1	1	1	15.65	4.29
MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	200			1	1	1	18.11	4.06
MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	200			1	1	1	17.85	3.87
MP10-6184	086569183972	K/CK Malia/Edna/Alicia Comfort	200			2	1	2	27.32	6.88
MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	200			1	1	1	15.76	3.97
MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	200			1	1	1	13.00	2.85

Routing Sheet (R202202101247432)



Routing No.: R202202101247432 Customer: NEBRAWHS Location: SDC  
 Ship To: 007875040KCRE Shipping Date: 02/21/2022 Cancel After Date/In DC Date: 02/21/2022  
 Total Cube: 29.58 Adjusted Percent(%): 15.00 Adjusted Cube: 34.02  
 Total Ctns/Units: 10/10 Total Weight: 117.90 Actual Ship Date: 02/21/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20220208084530 Lane: Customer PO No: 8783913

Instruction:



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
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf 60122512	200	1	1	1	11.90	11.90	3.33	3.33
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		ID10-1674	086569173751 T/TXL Abby/Lara/Nicole Comfor 56675978	200	2	1	2	7.49	14.98	1.20	2.40
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		ID10-1675	086569173768 F/Q Abby/Lara/Nicole Comforter 56675994	200	1	1	1	8.59	8.59	1.20	1.20
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		MP10-2419	675716715755 K Bennett/Christian/Willia Com 60122645	200	1	1	1	15.32	15.32	4.56	4.56
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		MP10-6291	086569209139 K Walter/Clayton/Kelan comfort 57128324	200	3	1	3	15.43	46.29	4.43	13.29
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		MP13-5590	086569008329 D Leila/Lorilyn/Lucita Duvet 54325816	200	1	1	1	7.60	7.60	1.32	1.32
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		UH10-0205	675716905040 F/Q Brooklyn/Maize/Kay 55014906	200	1	1	1	13.22	13.22	3.48	3.48

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	200			1	1	1	11.90	3.33
ID10-1674	086569173751	T/TXL Abby/Lara/Nicole Comfor	200			2	1	2	14.98	2.40
ID10-1675	086569173768	F/Q Abby/Lara/Nicole Comforter	200			1	1	1	8.59	1.20
MP10-2419	675716715755	K Bennett/Christian/Willia Com	200			1	1	1	15.32	4.56
MP10-6291	086569209139	K Walter/Clayton/Kelan comfort	200			3	1	3	46.29	13.29
MP13-5590	086569008329	D Leila/Lorilyn/Lucita Duvet	200			1	1	1	7.60	1.32
UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.22	3.48

Routing Sheet (R202202101247431)



Routing No.: R202202101247431 Customer: NEBRAWHS Location: SDC  
 Ship To: 007875040JORE Shipping Date: 02/21/2022 Cancel After Date/In DC Date: 02/21/2022  
 Total Cube: 26.80 Adjusted Percent(%): 15.00 Adjusted Cube: 30.82  
 Total Ctns/Units: 10/10 Total Weight: 119.01 Actual Ship Date: 02/21/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20220208084530 Lane: Customer PO No: 8783889

Instruction:



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
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		ID10-1658	086569173331 T/TXL Felicia/Isabel/Alyssa 56675754	200	1	1	1	7.71	7.71	2.01	2.01
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		II10-1131	086569442536 K/CK Nea Comforter Set 61188397	200	1	1	1	14.39	14.39	2.44	2.44
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		II13-564	675716659417 F/Q Pomona Coverlet Set 51756989	200	1	1	1	8.17	8.17	1.28	1.28
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		II13-565	675716659424 K/CK Pomona Coverlet Set 51757433	200	1	1	1	9.74	9.74	1.49	1.49
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP10-2263	675716702892 Q Palmer/Turner/Dakota 7pc Com 58648338	200	1	1	1	13.77	13.77	3.99	3.99
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP10-6184	086569183972 K/CK Malia/Edna/Alicia Comfort 58648320	200	1	1	1	13.66	13.66	3.44	3.44
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP10-6287	086569209023 Q Odette 8 Pcs Comforter Set 60122579	200	1	1	1	15.76	15.76	3.97	3.97
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP13-4681	675716979232 F/Q Ridge/Pioneer/Warren Cover 56054455	200	1	1	1	11.02	11.02	2.58	2.58
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP13-5590	086569008329 D Leila/Lorilyn/Lucita Duvet 54325816	200	1	1	1	7.60	7.60	1.32	1.32
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MPE10-636	086569914194 Q Bristol/Cadence/Isabella Com 57103475	200	1	1	1	17.19	17.19	4.28	4.28

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	200			1	1	1	7.71	2.01
II10-1131	086569442536	K/CK Nea Comforter Set	200			1	1	1	14.39	2.44
II13-564	675716659417	F/Q Pomona Coverlet Set	200			1	1	1	8.17	1.28
II13-565	675716659424	K/CK Pomona Coverlet Set	200			1	1	1	9.74	1.49
MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	200			1	1	1	13.77	3.99
MP10-6184	086569183972	K/CK Malia/Edna/Alicia Comfort	200			1	1	1	13.66	3.44
MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	200			1	1	1	15.76	3.97
MP13-4681	675716979232	F/Q Ridge/Pioneer/Warren Cover	200			1	1	1	11.02	2.58

Routing Sheet (R202202101247431)



Routing No.:	R202202101247431	Customer:	NEBRAWHS	Location:	SDC
Ship To:	007875040JORE	Shipping Date:	02/21/2022	Cancel After Date/In DC Date:	02/21/2022
Total Cube:	26.80	Adjusted Precent(%):	15.00	Adjusted Cube:	30.82
Total Ctns/Units:	10/10	Total Weight:	119.01	Actual Ship Date:	02/21/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220208084530	Lane:		Customer PO No:	8783889
Instruction:					



**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP13-5590	086569008329	D Leila/Lorilyn/Lucita Duvet	200			1	1	1	7.60	1.32
MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	200			1	1	1	17.19	4.28