# Routing Sheet (R2022021403092298)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092298 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TEB3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 34.21 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 37.63 |
| Total Ctns/Units: | 19/19 | Total Weight: | 201.80 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7DDBRBLJ... |
| Instruction: | /TEB3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1P8NULWD | 63028149 | 2/15/2022 | 2/18/2022 | | | MPS10-258 | 675716903275<br>K Shade of Grey Comforter Set<br>B01NA02L69 | 200 | 1 | 1 | 1 | 32.01 | 32.01 | 6.52 | 6.52 |
| 7DDBRBLJ | 63028556 | 2/15/2022 | 2/18/2022 | | | ID95C-0013 | 086569862860<br>Gold Foil Embellished Canvas<br>B01BS5530C | 125 | 1 | 1 | 1 | 3.30 | 3.30 | 0.85 | 0.85 |
| 7DDBRBLJ | 63028556 | 2/15/2022 | 2/18/2022 | | | II95C-0072 | 086569872258<br>2 PIECE SET GEL COAT PRINTED O<br>B01J3G1U6E | 125 | 2 | 1 | 2 | 16.95 | 33.90 | 2.10 | 4.20 |
| 7DDBRBLJ | 63028556 | 2/15/2022 | 2/18/2022 | | | MP167-0093 | 675716940584<br>S/3 tabletop decor<br>B06Y4B37PZ | 70 | 1 | 1 | 1 | 6.61 | 6.61 | 1.11 | 1.11 |
| 7DDBRBLJ | 63028556 | 2/15/2022 | 2/18/2022 | | | MP95C-0008 | 086569853295<br>Gel Coat Canvas 2pcs Set<br>B018593A6I | 125 | 1 | 1 | 1 | 10.23 | 10.23 | 2.01 | 2.01 |
| 7DDBRBLJ | 63028556 | 2/15/2022 | 2/18/2022 | | | MP95C-0133 | 086569959232<br>Blue Lagoon 2PC SET_Heavy roll<br>B075FRB9KG | 125 | 1 | 1 | 1 | 15.41 | 15.41 | 2.39 | 2.39 |
| 7DDBRBLJ | 63028556 | 2/15/2022 | 2/18/2022 | | | MP95G-0006 | 675716680824<br>Agate Blue Stone Panel (4" Aga<br>B013QV96YU | 125 | 1 | 1 | 1 | 9.14 | 9.14 | 1.26 | 1.26 |
| 7DDBRBLJ | 63028556 | 2/15/2022 | 2/18/2022 | | | MPS160-339 | 086569139313<br>Marlowe Decor Mirror<br>B07HRKZ3PQ | 125 | 1 | 1 | 1 | 27.80 | 27.80 | 3.97 | 3.97 |
| 7DDBRBLJ | 63028556 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 8 | 1 | 8 | 4.62 | 36.96 | 1.01 | 8.08 |
| 7DDBRBLJ | 63028556 | 2/15/2022 | 2/18/2022 | | | UH95C-0002 | 086569879417<br>Printed canvas with gold foil-<br>B01KFK6Q48 | 125 | 2 | 1 | 2 | 13.22 | 26.44 | 1.91 | 3.82 |

# Combined Routing Sheet (R2022021403092298)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092298 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TEB3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 34.21 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 37.63 |
| Total Ctns/Units: | 19/19 | Total Weight: | 201.80 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1P8NULWD... |
| Instruction: | /TEB3 | | | | |

**Original Routing Sheet List:**

R2022021403092298

R2022021403092299

# Routing Sheet (R2022021403092297)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092297 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SWF1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 46.65 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 51.32 |
| Total Ctns/Units: | 39/39 | Total Weight: | 200.75 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5CWWYCLD |
| Instruction: | /SWF1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5CWWYCLD | 63006688 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 28 | 1 | 28 | 4.40 | 123.20 | 1.01 | 28.28 |
| 5CWWYCLD | 63006688 | 2/14/2022 | 2/18/2022 | | | PET63DU5414 | 086569371515<br>Donut<br>B085LS2NJT | 300 | 11 | 1 | 11 | 7.05 | 77.55 | 1.67 | 18.37 |

# Routing Sheet (R2022021403092296)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092296 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | STL4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 7.55 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 8.31 |
| Total Ctns/Units: | 6/6 | Total Weight: | 35.77 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 78MS89FY |
| Instruction: | /STL4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 78MS89FY | 63006774 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 5 | 1 | 5 | 4.40 | 22.00 | 1.01 | 5.05 |
| 78MS89FY | 63006774 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 1 | 1 | 1 | 13.77 | 13.77 | 2.50 | 2.50 |

# Routing Sheet (R2022021403092295)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092295 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | STL3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 81.69 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 89.86 |
| Total Ctns/Units: | 64/64 | Total Weight: | 387.32 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5F3GP8WV |
| Instruction: | /STL3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5F3GP8WV | 63006691 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 52 | 1 | 52 | 4.40 | 228.80 | 1.01 | 52.52 |
| 5F3GP8WV | 63006691 | 2/14/2022 | 2/18/2022 | | | PET63DU5414 | 086569371515<br>Donut<br>B085LS2NJT | 300 | 1 | 1 | 1 | 7.05 | 7.05 | 1.67 | 1.67 |
| 5F3GP8WV | 63006691 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 11 | 1 | 11 | 13.77 | 151.47 | 2.50 | 27.50 |

# Routing Sheet (R2022021403092294)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092294 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SMF6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 3.97 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 4.37 |
| Total Ctns/Units: | 1/1 | Total Weight: | 25.25 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1SGYGXVE |
| Instruction: | /SMF6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1SGYGXVE | 63028153 | 2/15/2022 | 2/18/2022 | | | MPS160-279 | 675716954123<br>Wall Mirror 36" diameter<br>B0725PLBS4 | 125 | 1 | 1 | 1 | 25.25 | 25.25 | 3.97 | 3.97 |

# Routing Sheet (R2022021403092293)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092293 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SMF3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 75.45 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 83.00 |
| Total Ctns/Units: | 87/146 | Total Weight: | 348.52 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 66ADTUYV |
| Instruction: | /SMF3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 66ADTUYV | 63006717 | 2/14/2022 | 2/18/2022 | | | PET63DU5235 | 086569150295<br>Long Pile PV Fur Donut<br>B07G8VYQ94 | 300 | 15 | 1 | 15 | 3.30 | 49.50 | 0.73 | 10.95 |
| 66ADTUYV | 63006717 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 23 | 1 | 23 | 4.40 | 101.20 | 1.01 | 23.23 |
| 66ADTUYV | 63006717 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 30 | 1 | 30 | 3.30 | 99.00 | 0.73 | 21.90 |
| 66ADTUYV | 63006717 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485<br>Donut<br>B085LS5W1R | 300 | 18 | 1 | 18 | 4.40 | 79.20 | 1.01 | 18.18 |
| 66ADTUYV | 63006717 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 60 | 60 | 1 | 19.62 | 19.62 | 1.19 | 1.19 |

# Routing Sheet (R2022021403092292)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092292 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SCK4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 38.01 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 41.81 |
| Total Ctns/Units: | 43/102 | Total Weight: | 182.42 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6CWFIN7X |
| Instruction: | /SCK4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6CWFIN7X | 63006725 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 20 | 1 | 20 | 4.40 | 88.00 | 1.01 | 20.20 |
| 6CWFIN7X | 63006725 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 20 | 1 | 20 | 3.30 | 66.00 | 0.73 | 14.60 |
| 6CWFIN7X | 63006725 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485<br>Donut<br>B085LS5W1R | 300 | 2 | 1 | 2 | 4.40 | 8.80 | 1.01 | 2.02 |
| 6CWFIN7X | 63006725 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 60 | 60 | 1 | 19.62 | 19.62 | 1.19 | 1.19 |

# Routing Sheet (R2022021403092291)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092291 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SBD2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 11.91 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 13.10 |
| Total Ctns/Units: | 3/3 | Total Weight: | 75.75 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 2S31GX5B |
| Instruction: | /SBD2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2S31GX5B | 63028215 | 2/15/2022 | 2/18/2022 | | | MPS160-279 | 675716954123<br>Wall Mirror 36" diameter<br>B0725PLBS4 | 125 | 3 | 1 | 3 | 25.25 | 75.75 | 3.97 | 11.91 |

# Routing Sheet (R2022021403092290)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092290 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SBD1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 38.24 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 42.06 |
| Total Ctns/Units: | 46/105 | Total Weight: | 184.62 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6OXBJNPS |
| Instruction: | /SBD1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6OXBJNPS | 63006743 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 30 | 1 | 30 | 3.30 | 99.00 | 0.73 | 21.90 |
| 6OXBJNPS | 63006743 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485<br>Donut<br>B085LS5W1R | 300 | 15 | 1 | 15 | 4.40 | 66.00 | 1.01 | 15.15 |
| 6OXBJNPS | 63006743 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 60 | 60 | 1 | 19.62 | 19.62 | 1.19 | 1.19 |

# Routing Sheet (R2022021403092288)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092288 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SAT4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 405.12 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 445.63 |
| Total Ctns/Units: | 397/397 | Total Weight: | 1769.51 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 611V6BUF... |
| Instruction: | /SAT4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 611V6BUF | 63006706 | 2/14/2022 | 2/18/2022 | | | PET63DU5236 | 086569150301<br>Long Pile PV Fur Donut<br>B07G8V31RS | 300 | 333 | 1 | 333 | 4.40 | 1465.20 | 1.01 | 336.33 |
| 611V6BUF | 63006706 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 59 | 1 | 59 | 4.40 | 259.60 | 1.01 | 59.59 |
| 611V6BUF | 63006706 | 2/14/2022 | 2/18/2022 | | | PET63DU5414 | 086569371515<br>Donut<br>B085LS2NJT | 300 | 4 | 1 | 4 | 7.05 | 28.20 | 1.67 | 6.68 |
| 5HQ2GH4F | 63030496 | 2/14/2022 | 2/18/2022 | | | MPS95F-0036 | 086569532411<br>Decor Mirror<br>B09B9DCPZ5 | 125 | 1 | 1 | 1 | 16.51 | 16.51 | 2.52 | 2.52 |

# Combined Routing Sheet (R2022021403092288)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092288 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SAT4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 405.12 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 445.63 |
| Total Ctns/Units: | 397/397 | Total Weight: | 1769.51 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 611V6BUF... |
| Instruction: | /SAT4 | | | | |

**Original Routing Sheet List:**

R2022021403092288

R2022021403092289

# Routing Sheet (R2022021403092286)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092286 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SAT1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 8.27 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 9.10 |
| Total Ctns/Units: | 9/9 | Total Weight: | 39.76 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5W23A13D... |
| Instruction: | /SAT1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5W23A13D | 63006703 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 8 | 1 | 8 | 4.40 | 35.20 | 1.01 | 8.08 |
| 1D2K3OXN | 63030417 | 2/15/2022 | 2/18/2022 | | | MP35-7568 | 086569623249<br>Camdyn/Ellie/Wendy Area Rug<br>B09H5CCYCY | 125 | 1 | 1 | 1 | 4.56 | 4.56 | 0.19 | 0.19 |

# Combined Routing Sheet (R2022021403092286)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092286 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | SAT1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 8.27 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 9.10 |
| Total Ctns/Units: | 9/9 | Total Weight: | 39.76 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5W23A13D... |
| Instruction: | /SAT1 | | | | |

**Original Routing Sheet List:**

R2022021403092286

R2022021403092287

# Routing Sheet (R2022021403092285)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092285 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | PIT2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 13.51 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 14.86 |
| Total Ctns/Units: | 6/6 | Total Weight: | 73.25 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6S1AHBIQ |
| Instruction: | /PIT2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6S1AHBIQ | 63006753 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 1 | 1 | 1 | 4.40 | 4.40 | 1.01 | 1.01 |
| 6S1AHBIQ | 63006753 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 5 | 1 | 5 | 13.77 | 68.85 | 2.50 | 12.50 |

# Routing Sheet (R2022021403092284)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092284 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | PHX7 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 3.97 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 4.37 |
| Total Ctns/Units: | 1/1 | Total Weight: | 25.25 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 2WUBJLIO |
| Instruction: | /PHX7 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2WUBJLIO | 63028226 | 2/15/2022 | 2/18/2022 | | | MPS160-279 | 675716954123<br>Wall Mirror 36" diameter<br>B0725PLBS4 | 125 | 1 | 1 | 1 | 25.25 | 25.25 | 3.97 | 3.97 |

# Routing Sheet (R2022021403092283)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092283 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | PHL6 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.77 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.95 |
| Total Ctns/Units: | 11/11 | Total Weight: | 190.69 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5GHU4X6W |
| Instruction: | /PHL6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7552 | 086569622198 Newport/Amelia/Fielding Area R B09LQ1VZVH | 125 | 1 | 1 | 1 | 9.70 | 9.70 | 1.11 | 1.11 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7554 | 086569622211 Newport/Amelia/Fielding Area R B09LQNVDK2 | 125 | 1 | 1 | 1 | 17.63 | 17.63 | 1.81 | 1.81 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7562 | 086569622846 Grace/Kathryn/Aimee Area Rug B09LQF1VQ1 | 125 | 1 | 1 | 1 | 9.70 | 9.70 | 1.28 | 1.28 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7563 | 086569622938 Grace/Kathryn/Aimee Area Rug B09LQ65SLS | 125 | 1 | 1 | 1 | 18.95 | 18.95 | 3.06 | 3.06 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7564 | 086569623102 Grace/Kathryn/Aimee Area Rug B09LQM84RD | 125 | 1 | 1 | 1 | 17.63 | 17.63 | 2.04 | 2.04 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7584 | 086569623607 Harley/Marie/Keighley Area Rug B09H5BXSFX | 125 | 1 | 1 | 1 | 17.63 | 17.63 | 1.60 | 1.60 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7585 | 086569623690 Harley/Marie/Keighley Area Rug B09H594DYK | 125 | 1 | 1 | 1 | 18.95 | 18.95 | 2.45 | 2.45 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7592 | 086569623768 Haley/Alexandria/Emily Area Ru B09LQ4QGPQ | 125 | 1 | 1 | 1 | 23.17 | 23.17 | 2.04 | 2.04 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7593 | 086569623775 Haley/Alexandria/Emily Area Ru B09LQ7NGKB | 125 | 1 | 1 | 1 | 30.00 | 30.00 | 3.06 | 3.06 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7595 | 086569623799 Amanda/Renae/Allie Area Rug B09H58D94L | 125 | 1 | 1 | 1 | 9.70 | 9.70 | 1.28 | 1.28 |
| 5GHU4X6W | 63030492 | 2/14/2022 | 2/18/2022 | | | MP35-7596 | 086569623805 Amanda/Renae/Allie Area Rug B09H5CV8GG | 125 | 1 | 1 | 1 | 17.63 | 17.63 | 2.04 | 2.04 |

# Routing Sheet (R2022021403092280)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092280 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | PHL5 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 142.45 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 156.70 |
| Total Ctns/Units: | 44/44 | Total Weight: | 764.79 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1W6PEDFN... |
| Instruction: | /PHL5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | II95C-0072 | 086569872258<br>2 PIECE SET GEL COAT PRINTED O<br>B01J3G1U6E | 125 | 1 | 1 | 1 | 16.95 | 16.95 | 2.10 | 2.10 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | MP160-0230 | 086569061614<br>Fiore Small Sunburst Mirror<br>B077KZH2B3 | 125 | 2 | 1 | 2 | 4.45 | 8.90 | 0.31 | 0.62 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | MP167-0093 | 675716940584<br>S/3 tabletop decor<br>B06Y4B37PZ | 70 | 1 | 1 | 1 | 6.61 | 6.61 | 1.11 | 1.11 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | MP95C-0133 | 086569959232<br>Blue Lagoon 2PC SET_Heavy roll<br>B075FRB9KG | 125 | 1 | 1 | 1 | 15.41 | 15.41 | 2.39 | 2.39 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | MPS95G-0017 | 086569891440<br>Frame Grahpic-2Pcs/Set<br>B06WD3X8KF | 125 | 1 | 1 | 1 | 20.21 | 20.21 | 3.72 | 3.72 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | PET63DU5418 | 086569371539<br>Donut<br>B085LSDYC4 | 300 | 3 | 1 | 3 | 7.05 | 21.15 | 1.67 | 5.01 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 3 | 1 | 3 | 4.62 | 13.86 | 1.01 | 3.03 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 2 | 1 | 2 | 13.77 | 27.54 | 2.50 | 5.00 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | PET63PC4511 | 675716883522<br>Pet Couch<br>B01LYB4Z8X | 300 | 16 | 1 | 16 | 23.54 | 376.64 | 5.18 | 82.88 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | PET63PC4514 | 086569150271<br>Pet Couch<br>B07G8WBF9S | 300 | 1 | 1 | 1 | 23.54 | 23.54 | 5.18 | 5.18 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | UH95C-0002 | 086569879417<br>Printed canvas with gold foil-<br>B01KFK6Q48 | 125 | 2 | 1 | 2 | 13.22 | 26.44 | 1.91 | 3.82 |
| 3YRW7KIF | 63028373 | 2/15/2022 | 2/18/2022 | | | UH95C-0006 | 086569879875<br>Printed canvas with gold foil-<br>B01LARGN5C | 125 | 2 | 1 | 2 | 11.30 | 22.60 | 2.16 | 4.32 |
| 5G5RFWQS | 63028494 | 2/15/2022 | 2/18/2022 | | | MP13-1372 | 675716585563<br>K Quebec/Mansfield/Vancouver<br>B00OMRW726 | 200 | 1 | 1 | 1 | 8.48 | 8.48 | 1.20 | 1.20 |
| 5G5RFWQS | 63028494 | 2/15/2022 | 2/18/2022 | | | MPS10-258 | 675716903275<br>K Shade of Grey Comforter Set<br>B01NA02L69 | 200 | 1 | 1 | 1 | 32.01 | 32.01 | 6.52 | 6.52 |
| 1W6PEDFN | 63030446 | 2/14/2022 | 2/18/2022 | | | MP35-7553 | 086569622204<br>Newport/Amelia/Fielding Area R<br>B09LQ8V1QL | 125 | 1 | 1 | 1 | 18.95 | 18.95 | 2.75 | 2.75 |

# Routing Sheet (R2022021403092280)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092280 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | PHL5 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 142.45 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 156.70 |
| Total Ctns/Units: | 44/44 | Total Weight: | 764.79 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1W6PEDFN... |
| Instruction: | /PHL5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1W6PEDFN | 63030446 | 2/14/2022 | 2/18/2022 | | | MP35-7559 | 086569622419<br>Dakota/Mila/Hanford Area Rug<br>B09H5BRYGB | 125 | 1 | 1 | 1 | 18.95 | 18.95 | 2.45 | 2.45 |
| 1W6PEDFN | 63030446 | 2/14/2022 | 2/18/2022 | | | MP35-7560 | 086569622495<br>Dakota/Mila/Hanford Area Rug<br>B09H5C2573 | 125 | 1 | 1 | 1 | 17.63 | 17.63 | 1.60 | 1.60 |
| 1W6PEDFN | 63030446 | 2/14/2022 | 2/18/2022 | | | MP35-7571 | 086569623478<br>Camdyn/Ellie/Wendy Area Rug<br>B09H5BG75G | 125 | 1 | 1 | 1 | 18.12 | 18.12 | 2.04 | 2.04 |
| 1W6PEDFN | 63030446 | 2/14/2022 | 2/18/2022 | | | MP35-7579 | 086569623553<br>Hannah/Reese/Jessica Area Rug<br>B09H5B6K2Q | 125 | 1 | 1 | 1 | 17.63 | 17.63 | 1.60 | 1.60 |
| 1W6PEDFN | 63030446 | 2/14/2022 | 2/18/2022 | | | MP35-7588 | 086569623720<br>Riley/Cadence/Karly Area Rug<br>B09LQJ7YX8 | 125 | 1 | 1 | 1 | 23.17 | 23.17 | 2.05 | 2.05 |
| 1W6PEDFN | 63030446 | 2/14/2022 | 2/18/2022 | | | MP35-7589 | 086569623737<br>Riley/Cadence/Karly Area Rug<br>B09LQKS215 | 125 | 1 | 1 | 1 | 30.00 | 30.00 | 3.06 | 3.06 |

# Combined Routing Sheet (R2022021403092280)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092280 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | PHL5 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 142.45 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 156.70 |
| Total Ctns/Units: | 44/44 | Total Weight: | 764.79 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1W6PEDFN... |
| Instruction: | /PHL5 | | | | |

**Original Routing Sheet List:**

R2022021403092280

R2022021403092281

R2022021403092282

# Routing Sheet (R2022021403092279)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092279 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | PDX7 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 0.66 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 0.73 |
| Total Ctns/Units: | 1/1 | Total Weight: | 5.91 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1KR5WPZT |
| Instruction: | /PDX7 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1KR5WPZT | 63028144 | 2/15/2022 | 2/18/2022 | | | II167-905 | 675716940928<br>wall art<br>B06XRXPKTN | 125 | 1 | 1 | 1 | 5.91 | 5.91 | 0.66 | 0.66 |

# Routing Sheet (R2022021403092278)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092278 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ORD2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 2.50 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 2.75 |
| Total Ctns/Units: | 1/1 | Total Weight: | 13.77 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 67D5PBME |
| Instruction: | /ORD2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 67D5PBME | 63006723 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 1 | 1 | 1 | 13.77 | 13.77 | 2.50 | 2.50 |

# Routing Sheet (R2022021403092277)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092277 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ONT8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 45.19 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 49.71 |
| Total Ctns/Units: | 54/203 | Total Weight: | 210.13 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6P3QZQZS |
| Instruction: | /ONT8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6P3QZQZS | 63006746 | 2/14/2022 | 2/18/2022 | | | PET63DU5235 | 086569150295<br>Long Pile PV Fur Donut<br>B07G8VYQ94 | 300 | 24 | 1 | 24 | 3.30 | 79.20 | 0.73 | 17.52 |
| 6P3QZQZS | 63006746 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 11 | 1 | 11 | 3.30 | 36.30 | 0.73 | 8.03 |
| 6P3QZQZS | 63006746 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485<br>Donut<br>B085LS5W1R | 300 | 18 | 1 | 18 | 4.40 | 79.20 | 1.01 | 18.18 |
| 6P3QZQZS | 63006746 | 2/14/2022 | 2/18/2022 | | | PET66-0036UPC | 086569943149<br>Waste Bag Holder<br>B072WG1HG5 | 300 | 150 | 150 | 1 | 15.43 | 15.43 | 1.46 | 1.46 |

# Routing Sheet (R2022021403092276)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092276 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | OKC2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 48.48 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 53.33 |
| Total Ctns/Units: | 48/48 | Total Weight: | 211.20 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6ZQ41JEB |
| Instruction: | /OKC2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6ZQ41JEB | 63006771 | 2/14/2022 | 2/18/2022 | | | PET63DU5236 | 086569150301<br>Long Pile PV Fur Donut<br>B07G8V31RS | 300 | 12 | 1 | 12 | 4.40 | 52.80 | 1.01 | 12.12 |
| 6ZQ41JEB | 63006771 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 36 | 1 | 36 | 4.40 | 158.40 | 1.01 | 36.36 |

# Routing Sheet (R2022021403092274)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092274 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | OAK3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 14.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 15.54 |
| Total Ctns/Units: | 7/7 | Total Weight: | 82.48 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7AQKFJJO... |
| Instruction: | /OAK3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53I8CX7U | 63028449 | 2/15/2022 | 2/18/2022 | | | MP95C-0173 | 086569149336<br>100% Hand brush embellished ca<br>B07KG7SWPQ | 125 | 3 | 1 | 3 | 12.81 | 38.43 | 1.70 | 5.10 |
| 7AQKFJJO | 63028555 | 2/15/2022 | 2/18/2022 | | | MP10-526 | 675716479909<br>K Malone/Harley/Beau 7pcs Comf<br>B00FF52FCG | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.37 | 4.37 |
| 7AQKFJJO | 63028555 | 2/15/2022 | 2/18/2022 | | | MP95A-0001 | 086569853264<br>Gel Coat Deco Box 4pcs Set<br>B0185932IY | 125 | 2 | 1 | 2 | 8.88 | 17.76 | 1.25 | 2.50 |
| 7AQKFJJO | 63028555 | 2/15/2022 | 2/18/2022 | | | UH95C-0006 | 086569879875<br>Printed canvas with gold foil-<br>B01LARGN5C | 125 | 1 | 1 | 1 | 11.30 | 11.30 | 2.16 | 2.16 |

# Combined Routing Sheet (R2022021403092274)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092274 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | OAK3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 14.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 15.54 |
| Total Ctns/Units: | 7/7 | Total Weight: | 82.48 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 53I8CX7U... |
| Instruction: | /OAK3 | | | | |

**Original Routing Sheet List:**

R2022021403092274

R2022021403092275

# Routing Sheet (R20220214030922109)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922109 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | XEW2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 5.47 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 6.02 |
| Total Ctns/Units: | 6/170 | Total Weight: | 69.18 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5HZJ21LH... |
| Instruction: | /XEW2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5QHSGOIK | 63006700 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 60 | 60 | 1 | 19.62 | 19.62 | 1.19 | 1.19 |
| 5HZJ21LH | 63028503 | 2/15/2022 | 2/18/2022 | | | PET63DU5479 | 086569446855<br>Donut<br>B08NBQK6KG | 300 | 2 | 1 | 2 | 3.30 | 6.60 | 0.73 | 1.46 |
| 5HZJ21LH | 63028503 | 2/15/2022 | 2/18/2022 | | | PET66-0033UPC | 086569942715<br>Rope Leash 72 Inch<br>B071XKMZKY | 300 | 108 | 36 | 3 | 14.32 | 42.96 | 0.94 | 2.82 |

# Combined Routing Sheet
# (R20220214030922109)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922109 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | XEW2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 5.47 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 6.02 |
| Total Ctns/Units: | 6/170 | Total Weight: | 69.18 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5QHSGOIK... |
| Instruction: | /XEW2 | | | | |

**Original Routing Sheet List:**

R20220214030922109

R20220214030922110

# Routing Sheet (R20220214030922108)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922108 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TPA3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 6.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 7.48 |
| Total Ctns/Units: | 3/3 | Total Weight: | 35.90 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7F83DFGY |
| Instruction: | /TPA3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7F83DFGY | 63028561 | 2/15/2022 | 2/18/2022 | | | II167-913 | 675716941062<br>METAL WALL<br>B06Y4GQPL5 | 125 | 1 | 1 | 1 | 7.91 | 7.91 | 1.31 | 1.31 |
| 7F83DFGY | 63028561 | 2/15/2022 | 2/18/2022 | | | MP160-0230 | 086569061614<br>Fiore Small Sunburst Mirror<br>B077KZH2B3 | 125 | 1 | 1 | 1 | 4.45 | 4.45 | 0.31 | 0.31 |
| 7F83DFGY | 63028561 | 2/15/2022 | 2/18/2022 | | | PET63PC4514 | 086569150271<br>Pet Couch<br>B07G8WBF9S | 300 | 1 | 1 | 1 | 23.54 | 23.54 | 5.18 | 5.18 |

# Routing Sheet (R20220214030922105)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922105 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TPA2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 12.86 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 14.15 |
| Total Ctns/Units: | 7/7 | Total Weight: | 73.31 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 59IPR5IQ... |
| Instruction: | /TPA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 498HOR8J | 63006682 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 3 | 1 | 3 | 13.77 | 41.31 | 2.50 | 7.50 |
| 59IPR5IQ | 63028472 | 2/15/2022 | 2/18/2022 | | | MP95C-0173 | 086569149336<br>100% Hand brush embellished ca<br>B07KG7SWPQ | 125 | 1 | 1 | 1 | 12.81 | 12.81 | 1.70 | 1.70 |
| 7L35BJHU | 63028567 | 2/15/2022 | 2/18/2022 | | | MP160-0230 | 086569061614<br>Fiore Small Sunburst Mirror<br>B077KZH2B3 | 125 | 1 | 1 | 1 | 4.45 | 4.45 | 0.31 | 0.31 |
| 7L35BJHU | 63028567 | 2/15/2022 | 2/18/2022 | | | MPS150-0093 | 086569954213<br>Isla Chandelier<br>B077KV9KLW | 200 | 1 | 1 | 1 | 10.12 | 10.12 | 2.34 | 2.34 |
| 7L35BJHU | 63028567 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 1 | 1 | 1 | 4.62 | 4.62 | 1.01 | 1.01 |

# Combined Routing Sheet
# (R20220214030922105)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922105 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TPA2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 12.86 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 14.15 |
| Total Ctns/Units: | 7/7 | Total Weight: | 73.31 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 498HOR8J... |
| Instruction: | /TPA2 | | | | |

**Original Routing Sheet List:**

R20220214030922105

R20220214030922106

R20220214030922107

# Routing Sheet (R20220214030922103)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922103 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TEB9 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 37.78 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 41.56 |
| Total Ctns/Units: | 40/239 | Total Weight: | 233.53 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6W1KTBOX... |
| Instruction: | /TEB9 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6W1KTBOX | 63006763 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 29 | 1 | 29 | 4.40 | 127.60 | 1.01 | 29.29 |
| 6W1KTBOX | 63006763 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 60 | 60 | 1 | 19.62 | 19.62 | 1.19 | 1.19 |
| 7J8DPFMF | 63028565 | 2/15/2022 | 2/18/2022 | | | MP50-5784 | 086569039484<br>Duke/York/York Long Fur Throw<br>B07CZYPG3X | 150 | 2 | 1 | 2 | 2.95 | 5.90 | 0.31 | 0.62 |
| 7J8DPFMF | 63028565 | 2/15/2022 | 2/18/2022 | | | MPS73-195 | 675716832773<br>800GSM Cotton 8 Piece Towel Se<br>B01LPZY1P8 | 175 | 3 | 1 | 3 | 6.61 | 19.83 | 0.73 | 2.19 |
| 7J8DPFMF | 63028565 | 2/15/2022 | 2/18/2022 | | | PET63DU5479 | 086569446855<br>Donut<br>B08NBQK6KG | 300 | 1 | 1 | 1 | 3.30 | 3.30 | 0.73 | 0.73 |
| 7J8DPFMF | 63028565 | 2/15/2022 | 2/18/2022 | | | PET66-0032UPC | 086569942708<br>Rope Leash 72 Inch<br>B071XKM52C | 300 | 36 | 36 | 1 | 14.32 | 14.32 | 0.94 | 0.94 |
| 7J8DPFMF | 63028565 | 2/15/2022 | 2/18/2022 | | | PET66-0033UPC | 086569942715<br>Rope Leash 72 Inch<br>B071XKMZKY | 300 | 108 | 36 | 3 | 14.32 | 42.96 | 0.94 | 2.82 |

# Combined Routing Sheet
# (R20220214030922103)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922103 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TEB9 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 37.78 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 41.56 |
| Total Ctns/Units: | 40/239 | Total Weight: | 233.53 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6W1KTBOX... |
| Instruction: | /TEB9 | | | | |

**Original Routing Sheet List:**

R20220214030922103

R20220214030922104

# Routing Sheet (R20220214030922101)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922101 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TEB6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 64.91 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 71.41 |
| Total Ctns/Units: | 18/18 | Total Weight: | 279.48 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1V3PSPXZ... |
| Instruction: | /TEB6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1E548XRR | 63028126 | 2/15/2022 | 2/18/2022 | | | PET63PC4515 | 086569150288<br>Pet Couch<br>B07G8WPY7C | 300 | 3 | 1 | 3 | 32.62 | 97.86 | 8.55 | 25.65 |
| 1V3PSPXZ | 63028157 | 2/15/2022 | 2/18/2022 | | | PET63DU5418 | 086569371539<br>Donut<br>B085LSDYC4 | 300 | 7 | 1 | 7 | 7.05 | 49.35 | 1.67 | 11.69 |
| 1V3PSPXZ | 63028157 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 1 | 1 | 1 | 4.62 | 4.62 | 1.01 | 1.01 |
| 1V3PSPXZ | 63028157 | 2/15/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 2 | 1 | 2 | 13.77 | 27.54 | 2.50 | 5.00 |
| 1V3PSPXZ | 63028157 | 2/15/2022 | 2/18/2022 | | | PET63PC4514 | 086569150271<br>Pet Couch<br>B07G8WBF9S | 300 | 4 | 1 | 4 | 23.54 | 94.16 | 5.18 | 20.72 |
| 1V3PSPXZ | 63028157 | 2/15/2022 | 2/18/2022 | | | PET63PC4856 | 086569919588<br>Pet Couch<br>B0719SHC5Y | 300 | 1 | 1 | 1 | 5.95 | 5.95 | 0.84 | 0.84 |

# Combined Routing Sheet
# (R20220214030922101)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922101 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TEB6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 64.91 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 71.41 |
| Total Ctns/Units: | 18/18 | Total Weight: | 279.48 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1E548XRR... |
| Instruction: | /TEB6 | | | | |

**Original Routing Sheet List:**

R20220214030922101

R20220214030922102

# Routing Sheet (R20220214030922100)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030922100 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | TEB4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 11.11 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 12.22 |
| Total Ctns/Units: | 11/11 | Total Weight: | 48.40 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6XVCFFJM |
| Instruction: | /TEB4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6XVCFFJM | 63006766 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 11 | 1 | 11 | 4.40 | 48.40 | 1.01 | 11.11 |

# Routing Sheet (R2022021403092173)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092173 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MQJ1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 290.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 319.88 |
| Total Ctns/Units: | 335/720 | Total Weight: | 1354.51 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 4 | Estimated Pallet Weight(LB): | 200.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6TPLMC3F |
| Instruction: | /MQJ1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6TPLMC3F | 63006759 | 2/14/2022 | 2/18/2022 | | | PET63DU5235 | 086569150295<br>Long Pile PV Fur Donut<br>B07G8VYQ94 | 300 | 59 | 1 | 59 | 3.30 | 194.70 | 0.73 | 43.07 |
| 6TPLMC3F | 63006759 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 133 | 1 | 133 | 4.40 | 585.20 | 1.01 | 134.33 |
| 6TPLMC3F | 63006759 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 115 | 1 | 115 | 3.30 | 379.50 | 0.73 | 83.95 |
| 6TPLMC3F | 63006759 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485<br>Donut<br>B085LS5W1R | 300 | 23 | 1 | 23 | 4.40 | 101.20 | 1.01 | 23.23 |
| 6TPLMC3F | 63006759 | 2/14/2022 | 2/18/2022 | | | PET66-0036UPC | 086569943149<br>Waste Bag Holder<br>B072WG1HG5 | 300 | 150 | 150 | 1 | 15.43 | 15.43 | 1.46 | 1.46 |
| 6TPLMC3F | 63006759 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 240 | 60 | 4 | 19.62 | 78.48 | 1.19 | 4.76 |

# Routing Sheet (R2022021403092172)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092172 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MKC4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 10.00 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 11.00 |
| Total Ctns/Units: | 4/4 | Total Weight: | 55.08 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6729S52E |
| Instruction: | /MKC4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6729S52E | 63006719 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 4 | 1 | 4 | 13.77 | 55.08 | 2.50 | 10.00 |

# Routing Sheet (R2022021403092171)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092171 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MEM6 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 19.27 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 21.20 |
| Total Ctns/Units: | 14/14 | Total Weight: | 92.36 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7NFV25AO |
| Instruction: | /MEM6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7NFV25AO | 63006782 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 10 | 1 | 10 | 4.40 | 44.00 | 1.01 | 10.10 |
| 7NFV25AO | 63006782 | 2/14/2022 | 2/18/2022 | | | PET63DU5414 | 086569371515<br>Donut<br>B085LS2NJT | 300 | 1 | 1 | 1 | 7.05 | 7.05 | 1.67 | 1.67 |
| 7NFV25AO | 63006782 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 3 | 1 | 3 | 13.77 | 41.31 | 2.50 | 7.50 |

# Routing Sheet (R2022021403092170)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092170 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MEM1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 15.66 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 17.23 |
| Total Ctns/Units: | 18/18 | Total Weight: | 69.30 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 65YHWOEV |
| Instruction: | /MEM1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 65YHWOEV | 63006715 | 2/14/2022 | 2/18/2022 | | | PET63DU5235 | 086569150295<br>Long Pile PV Fur Donut<br>B07G8VYQ94 | 300 | 9 | 1 | 9 | 3.30 | 29.70 | 0.73 | 6.57 |
| 65YHWOEV | 63006715 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 9 | 1 | 9 | 4.40 | 39.60 | 1.01 | 9.09 |

# Routing Sheet (R2022021403092168)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092168 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MDW6 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 17.99 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 19.79 |
| Total Ctns/Units: | 8/8 | Total Weight: | 100.13 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 73JPZSLI... |
| Instruction: | /MDW6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 73JPZSLI | 63006772 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 7 | 1 | 7 | 13.77 | 96.39 | 2.50 | 17.50 |
| 39CHCW9G | 63028259 | 2/15/2022 | 2/18/2022 | | | MZ95B-0003 | 086569862723<br>Printed MDF Box 2 pcs Set<br>B01BEUM5GG | 125 | 1 | 1 | 1 | 3.74 | 3.74 | 0.49 | 0.49 |

# Combined Routing Sheet (R2022021403092168)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092168 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MDW6 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 17.99 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 19.79 |
| Total Ctns/Units: | 8/8 | Total Weight: | 100.13 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 73JPZSLI... |
| Instruction: | /MDW6 | | | | |

**Original Routing Sheet List:**

R2022021403092168

R2022021403092169

# Routing Sheet (R2022021403092167)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092167 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MDW2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 146.70 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 161.37 |
| Total Ctns/Units: | 174/292 | Total Weight: | 680.54 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6SS6FKLZ |
| Instruction: | /MDW2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6SS6FKLZ | 63006755 | 2/14/2022 | 2/18/2022 | | | PET63DU5235 | 086569150295<br>Long Pile PV Fur Donut<br>B07G8VYQ94 | 300 | 62 | 1 | 62 | 3.30 | 204.60 | 0.73 | 45.26 |
| 6SS6FKLZ | 63006755 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 51 | 1 | 51 | 4.40 | 224.40 | 1.01 | 51.51 |
| 6SS6FKLZ | 63006755 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 43 | 1 | 43 | 3.30 | 141.90 | 0.73 | 31.39 |
| 6SS6FKLZ | 63006755 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485<br>Donut<br>B085LS5W1R | 300 | 16 | 1 | 16 | 4.40 | 70.40 | 1.01 | 16.16 |
| 6SS6FKLZ | 63006755 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 120 | 60 | 2 | 19.62 | 39.24 | 1.19 | 2.38 |

# Routing Sheet (R2022021403092165)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092165 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MCO2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 27.33 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 30.07 |
| Total Ctns/Units: | 27/27 | Total Weight: | 124.32 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7TAWZ9BK... |
| Instruction: | /MCO2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7TAWZ9BK | 63006786 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 26 | 1 | 26 | 4.40 | 114.40 | 1.01 | 26.26 |
| 36EXVCQI | 63028248 | 2/15/2022 | 2/18/2022 | | | MP95C-0062 | 086569874924<br>Ocean Blue_Framed Canvas 4 pc/<br>B01HXPKDUG | 125 | 1 | 1 | 1 | 9.92 | 9.92 | 1.07 | 1.07 |

# Combined Routing Sheet (R2022021403092165)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092165 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | MCO2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 27.33 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 30.07 |
| Total Ctns/Units: | 27/27 | Total Weight: | 124.32 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7TAWZ9BK... |
| Instruction: | /MCO2 | | | | |

**Original Routing Sheet List:**

R2022021403092165

R2022021403092166

# Routing Sheet (R2022021403092164)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092164 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | LIT2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 42.64 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 46.90 |
| Total Ctns/Units: | 36/36 | Total Weight: | 190.39 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 672DKJ6B |
| Instruction: | /LIT2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 672DKJ6B | 63006721 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 29 | 1 | 29 | 4.40 | 127.60 | 1.01 | 29.29 |
| 672DKJ6B | 63006721 | 2/14/2022 | 2/18/2022 | | | PET63DU5414 | 086569371515<br>Donut<br>B085LS2NJT | 300 | 5 | 1 | 5 | 7.05 | 35.25 | 1.67 | 8.35 |
| 672DKJ6B | 63006721 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 2 | 1 | 2 | 13.77 | 27.54 | 2.50 | 5.00 |

# Routing Sheet (R2022021403092163)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092163 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | LGB8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 84.06 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 92.47 |
| Total Ctns/Units: | 107/315 | Total Weight: | 400.25 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6NZZ5BCJ |
| Instruction: | /LGB8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6NZZ5BCJ | 63006737 | 2/14/2022 | 2/18/2022 | | | PET63DU5235 | 086569150295<br>Long Pile PV Fur Donut<br>B07G8VYQ94 | 300 | 62 | 1 | 62 | 3.30 | 204.60 | 0.73 | 45.26 |
| 6NZZ5BCJ | 63006737 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 26 | 1 | 26 | 3.30 | 85.80 | 0.73 | 18.98 |
| 6NZZ5BCJ | 63006737 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485<br>Donut<br>B085LS5W1R | 300 | 17 | 1 | 17 | 4.40 | 74.80 | 1.01 | 17.17 |
| 6NZZ5BCJ | 63006737 | 2/14/2022 | 2/18/2022 | | | PET66-0036UPC | 086569943149<br>Waste Bag Holder<br>B072WG1HG5 | 300 | 150 | 150 | 1 | 15.43 | 15.43 | 1.46 | 1.46 |
| 6NZZ5BCJ | 63006737 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 60 | 60 | 1 | 19.62 | 19.62 | 1.19 | 1.19 |

# Routing Sheet (R2022021403092162)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092162 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | LFT1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 63.47 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 69.82 |
| Total Ctns/Units: | 44/44 | Total Weight: | 307.27 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 657LYFBM |
| Instruction: | /LFT1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 657LYFBM | 63006712 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 29 | 1 | 29 | 4.40 | 127.60 | 1.01 | 29.29 |
| 657LYFBM | 63006712 | 2/14/2022 | 2/18/2022 | | | PET63DU5414 | 086569371515<br>Donut<br>B085LS2NJT | 300 | 4 | 1 | 4 | 7.05 | 28.20 | 1.67 | 6.68 |
| 657LYFBM | 63006712 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 11 | 1 | 11 | 13.77 | 151.47 | 2.50 | 27.50 |

# Routing Sheet (R2022021403092161)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092161 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | LAS6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1.73 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1.90 |
| Total Ctns/Units: | 2/2 | Total Weight: | 15.83 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1ILM6TOB |
| Instruction: | /LAS6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1ILM6TOB | 63028141 | 2/15/2022 | 2/18/2022 | | | II167-905 | 675716940928<br>wall art<br>B06XRXPKTN | 125 | 1 | 1 | 1 | 5.91 | 5.91 | 0.66 | 0.66 |
| 1ILM6TOB | 63028141 | 2/15/2022 | 2/18/2022 | | | MP95C-0062 | 086569874924<br>Ocean Blue_Framed Canvas 4 pc/<br>B01HXPKDUG | 125 | 1 | 1 | 1 | 9.92 | 9.92 | 1.07 | 1.07 |

# Routing Sheet (R2022021403092160)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092160 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | LAS1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 6.06 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 6.67 |
| Total Ctns/Units: | 6/6 | Total Weight: | 26.40 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6PPBABWY |
| Instruction: | /LAS1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6PPBABWY | 63006748 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485 Donut B085LS5W1R | 300 | 6 | 1 | 6 | 4.40 | 26.40 | 1.01 | 6.06 |

# Routing Sheet (R2022021403092159)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092159 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | JVL1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.11 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.22 |
| Total Ctns/Units: | 15/15 | Total Weight: | 103.48 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6HOPLBKK |
| Instruction: | /JVL1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6HOPLBKK | 63006729 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 11 | 1 | 11 | 4.40 | 48.40 | 1.01 | 11.11 |
| 6HOPLBKK | 63006729 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 4 | 1 | 4 | 13.77 | 55.08 | 2.50 | 10.00 |

# Routing Sheet (R2022021403092158)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092158 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | JAX3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 17.50 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 19.25 |
| Total Ctns/Units: | 7/7 | Total Weight: | 96.39 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 52LD3CNX |
| Instruction: | /JAX3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52LD3CNX | 63006684 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 7 | 1 | 7 | 13.77 | 96.39 | 2.50 | 17.50 |

# Routing Sheet (R2022021403092156)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092156 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | IND9 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.40 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.54 |
| Total Ctns/Units: | 25/60 | Total Weight: | 114.88 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7JQCTWKK... |
| Instruction: | /IND9 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7JQCTWKK | 63006781 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 18 | 1 | 18 | 4.40 | 79.20 | 1.01 | 18.18 |
| 8YWOY94X | 63028586 | 2/15/2022 | 2/18/2022 | | | MP50-5784 | 086569039484<br>Duke/York/York Long Fur Throw<br>B07CZYPG3X | 150 | 5 | 1 | 5 | 2.95 | 14.75 | 0.31 | 1.55 |
| 8YWOY94X | 63028586 | 2/15/2022 | 2/18/2022 | | | MPS73-195 | 675716832773<br>800GSM Cotton 8 Piece Towel Se<br>B01LPZY1P8 | 175 | 1 | 1 | 1 | 6.61 | 6.61 | 0.73 | 0.73 |
| 8YWOY94X | 63028586 | 2/15/2022 | 2/18/2022 | | | PET66-0033UPC | 086569942715<br>Rope Leash 72 Inch<br>B071XKMZKY | 300 | 36 | 36 | 1 | 14.32 | 14.32 | 0.94 | 0.94 |

# Combined Routing Sheet (R2022021403092156)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092156 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | IND9 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.40 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.54 |
| Total Ctns/Units: | 25/60 | Total Weight: | 114.88 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7JQCTWKK... |
| Instruction: | /IND9 | | | | |

**Original Routing Sheet List:**

R2022021403092156

R2022021403092157

# Routing Sheet (R2022021403092154)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092154 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | IND5 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 5.66 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 6.23 |
| Total Ctns/Units: | 3/3 | Total Weight: | 33.45 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 14KJ3M1R... |
| Instruction: | /IND5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6XKKAN3J | 63006765 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 2 | 1 | 2 | 13.77 | 27.54 | 2.50 | 5.00 |
| 14KJ3M1R | 63028113 | 2/15/2022 | 2/18/2022 | | | II167-905 | 675716940928<br>wall art<br>B06XRXPKTN | 125 | 1 | 1 | 1 | 5.91 | 5.91 | 0.66 | 0.66 |

# Combined Routing Sheet (R2022021403092154)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092154 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | IND5 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 5.66 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 6.23 |
| Total Ctns/Units: | 3/3 | Total Weight: | 33.45 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6XKKAN3J... |
| Instruction: | /IND5 | | | | |

**Original Routing Sheet List:**

R2022021403092154

R2022021403092155

# Routing Sheet (R2022021403092151)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092151 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ILG1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 51.90 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 57.09 |
| Total Ctns/Units: | 52/52 | Total Weight: | 289.86 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7B9JK1HT... |
| Instruction: | /ILG1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7B9JK1HT | 63006776 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 42 | 1 | 42 | 4.40 | 184.80 | 1.01 | 42.42 |
| 259CY1XX | 63028178 | 2/15/2022 | 2/18/2022 | | | MP95C-0062 | 086569874924<br>Ocean Blue_Framed Canvas 4 pc/<br>B01HXPKDUG | 125 | 1 | 1 | 1 | 9.92 | 9.92 | 1.07 | 1.07 |
| 259CY1XX | 63028178 | 2/15/2022 | 2/18/2022 | | | MP95C-0112 | 086569895172<br>30% Paint Embellished Canvas w<br>B071S72YTX | 125 | 1 | 1 | 1 | 8.37 | 8.37 | 1.34 | 1.34 |
| 259CY1XX | 63028178 | 2/15/2022 | 2/18/2022 | | | MP95G-0005 | 675716680817<br>Agate Natural Stone Panel (4"<br>B013QV94GK | 125 | 1 | 1 | 1 | 8.04 | 8.04 | 1.27 | 1.27 |
| 6ALULIAG | 63030507 | 2/14/2022 | 2/18/2022 | | | MP35-7558 | 086569622365<br>Dakota/Mila/Hanford Area Rug<br>B09H59W8VF | 125 | 1 | 1 | 1 | 9.70 | 9.70 | 0.96 | 0.96 |
| 6ALULIAG | 63030507 | 2/14/2022 | 2/18/2022 | | | MP35-7569 | 086569623256<br>Camdyn/Ellie/Wendy Area Rug<br>B09H598YQ7 | 125 | 1 | 1 | 1 | 6.61 | 6.61 | 0.72 | 0.72 |
| 6ALULIAG | 63030507 | 2/14/2022 | 2/18/2022 | | | MP35-7573 | 086569623492<br>Camdyn/Ellie/Wendy Area Rug<br>B09H58D45Z | 125 | 1 | 1 | 1 | 6.61 | 6.61 | 0.72 | 0.72 |
| 6ALULIAG | 63030507 | 2/14/2022 | 2/18/2022 | | | MP35-7577 | 086569623539<br>Hannah/Reese/Jessica Area Rug<br>B09H59M4X5 | 125 | 1 | 1 | 1 | 15.43 | 15.43 | 0.52 | 0.52 |
| 6ALULIAG | 63030507 | 2/14/2022 | 2/18/2022 | | | MP35-7578 | 086569623546<br>Hannah/Reese/Jessica Area Rug<br>B09H5CH4W2 | 125 | 1 | 1 | 1 | 9.70 | 9.70 | 0.96 | 0.96 |
| 6ALULIAG | 63030507 | 2/14/2022 | 2/18/2022 | | | MP35-7587 | 086569623713<br>Riley/Cadence/Karly Area Rug<br>B09LQ87X1F | 125 | 1 | 1 | 1 | 15.34 | 15.34 | 0.96 | 0.96 |
| 6ALULIAG | 63030507 | 2/14/2022 | 2/18/2022 | | | MP35-7591 | 086569623751<br>Haley/Alexandria/Emily Area Ru<br>B09LQ1HR12 | 125 | 1 | 1 | 1 | 15.34 | 15.34 | 0.96 | 0.96 |

# Combined Routing Sheet (R2022021403092151)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092151 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ILG1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 51.90 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 57.09 |
| Total Ctns/Units: | 52/52 | Total Weight: | 289.86 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7B9JK1HT... |
| Instruction: | /ILG1 | | | | |

**Original Routing Sheet List:**

R2022021403092151

R2022021403092152

R2022021403092153

# Routing Sheet (R2022021403092150)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092150 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | IGQ2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 30.30 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 33.33 |
| Total Ctns/Units: | 30/30 | Total Weight: | 132.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 64FM8R4G |
| Instruction: | /IGQ2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 64FM8R4G | 63006710 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 30 | 1 | 30 | 4.40 | 132.00 | 1.01 | 30.30 |

# Routing Sheet (R2022021403092149)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092149 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ICT2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 127.92 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 140.71 |
| Total Ctns/Units: | 126/126 | Total Weight: | 557.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 56LNFCTE |
| Instruction: | /ICT2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56LNFCTE | 63006685 | 2/14/2022 | 2/18/2022 | | | PET63DU5236 | 086569150301<br>Long Pile PV Fur Donut<br>B07G8V31RS | 300 | 80 | 1 | 80 | 4.40 | 352.00 | 1.01 | 80.80 |
| 56LNFCTE | 63006685 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 45 | 1 | 45 | 4.40 | 198.00 | 1.01 | 45.45 |
| 56LNFCTE | 63006685 | 2/14/2022 | 2/18/2022 | | | PET63DU5414 | 086569371515<br>Donut<br>B085LS2NJT | 300 | 1 | 1 | 1 | 7.05 | 7.05 | 1.67 | 1.67 |

# Routing Sheet (R2022021403092147)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092147 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | HSV1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 50.27 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 55.29 |
| Total Ctns/Units: | 29/29 | Total Weight: | 269.82 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6QXILUUH... |
| Instruction: | /HSV1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6QXILUUH | 63006752 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 13 | 1 | 13 | 4.40 | 57.20 | 1.01 | 13.13 |
| 6QXILUUH | 63006752 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 14 | 1 | 14 | 13.77 | 192.78 | 2.50 | 35.00 |
| 3S5UISAD | 63028337 | 2/15/2022 | 2/18/2022 | | | MP95C-0062 | 086569874924<br>Ocean Blue_Framed Canvas 4 pc/<br>B01HXPKDUG | 125 | 2 | 1 | 2 | 9.92 | 19.84 | 1.07 | 2.14 |

# Combined Routing Sheet (R2022021403092147)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092147 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | HSV1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 50.27 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 55.29 |
| Total Ctns/Units: | 29/29 | Total Weight: | 269.82 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6QXILUUH... |
| Instruction: | /HSV1 | | | | |

**Original Routing Sheet List:**

R2022021403092147

R2022021403092148

# Routing Sheet (R2022021403092146)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092146 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | HOU8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 74.81 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 82.29 |
| Total Ctns/Units: | 61/61 | Total Weight: | 321.40 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 64QEDJKJ |
| Instruction: | /HOU8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 64QEDJKJ | 63006711 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 41 | 1 | 41 | 4.40 | 180.40 | 1.01 | 41.41 |
| 64QEDJKJ | 63006711 | 2/14/2022 | 2/18/2022 | | | PET63DU5414 | 086569371515<br>Donut<br>B085LS2NJT | 300 | 20 | 1 | 20 | 7.05 | 141.00 | 1.67 | 33.40 |

# Routing Sheet (R2022021403092145)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092145 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | HOU3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1.01 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1.11 |
| Total Ctns/Units: | 1/1 | Total Weight: | 4.40 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 7UDOUOYT |
| Instruction: | /HOU3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7UDOUOYT | 63006785 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 1 | 1 | 1 | 4.40 | 4.40 | 1.01 | 1.01 |

# Routing Sheet (R2022021403092144)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092144 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | GYR3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 389.72 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 428.69 |
| Total Ctns/Units: | 456/456 | Total Weight: | 1728.10 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6OMJEV9P |
| Instruction: | /GYR3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6OMJEV9P | 63006741 | 2/14/2022 | 2/18/2022 | | | PET63DU5235 | 086569150295<br>Long Pile PV Fur Donut<br>B07G8VYQ94 | 300 | 238 | 1 | 238 | 3.30 | 785.40 | 0.73 | 173.74 |
| 6OMJEV9P | 63006741 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 83 | 1 | 83 | 4.40 | 365.20 | 1.01 | 83.83 |
| 6OMJEV9P | 63006741 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 15 | 1 | 15 | 3.30 | 49.50 | 0.73 | 10.95 |
| 6OMJEV9P | 63006741 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485<br>Donut<br>B085LS5W1R | 300 | 120 | 1 | 120 | 4.40 | 528.00 | 1.01 | 121.20 |

# Routing Sheet (R2022021403092143)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092143 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | GYR2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 29.20 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 32.12 |
| Total Ctns/Units: | 40/40 | Total Weight: | 132.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6YCG8W6S |
| Instruction: | /GYR2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6YCG8W6S | 63006769 | 2/14/2022 | 2/18/2022 | | | PET63DU5235 | 086569150295<br>Long Pile PV Fur Donut<br>B07G8VYQ94 | 300 | 17 | 1 | 17 | 3.30 | 56.10 | 0.73 | 12.41 |
| 6YCG8W6S | 63006769 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 23 | 1 | 23 | 3.30 | 75.90 | 0.73 | 16.79 |

# Routing Sheet (R2022021403092142)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092142 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | GSO1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 3.97 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 4.37 |
| Total Ctns/Units: | 1/1 | Total Weight: | 25.25 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 2SU17LCH |
| Instruction: | /GSO1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2SU17LCH | 63028217 | 2/15/2022 | 2/18/2022 | | | MPS160-279 | 675716954123<br>Wall Mirror 36" diameter<br>B0725PLBS4 | 125 | 1 | 1 | 1 | 25.25 | 25.25 | 3.97 | 3.97 |

# Routing Sheet (R2022021403092141)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092141 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | GEG2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 22.60 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 24.86 |
| Total Ctns/Units: | 15/15 | Total Weight: | 112.85 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5T4JSGKF |
| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5T4JSGKF | 63006701 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 10 | 1 | 10 | 4.40 | 44.00 | 1.01 | 10.10 |
| 5T4JSGKF | 63006701 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 5 | 1 | 5 | 13.77 | 68.85 | 2.50 | 12.50 |

# Routing Sheet (R2022021403092139)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092139 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | FWA4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1.04 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1.14 |
| Total Ctns/Units: | 2/2 | Total Weight: | 6.25 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6FOIJ4FV... |
| Instruction: | /FWA4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6FOIJ4FV | 63006728 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 1 | 1 | 1 | 3.30 | 3.30 | 0.73 | 0.73 |
| 3XZWGWBZ | 63028361 | 2/15/2022 | 2/18/2022 | | | MP50-5784 | 086569039484<br>Duke/York/York Long Fur Throw<br>B07CZYPG3X | 150 | 1 | 1 | 1 | 2.95 | 2.95 | 0.31 | 0.31 |

# Combined Routing Sheet (R2022021403092139)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092139 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | FWA4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1.04 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1.14 |
| Total Ctns/Units: | 2/2 | Total Weight: | 6.25 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6FOIJ4FV... |
| Instruction: | /FWA4 | | | | |

**Original Routing Sheet List:**

R2022021403092139

R2022021403092140

# Routing Sheet (R2022021403092138)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092138 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | FTW5 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 28.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 31.11 |
| Total Ctns/Units: | 28/28 | Total Weight: | 123.20 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6KM92V3I |
| Instruction: | /FTW5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6KM92V3I | 63006734 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 28 | 1 | 28 | 4.40 | 123.20 | 1.01 | 28.28 |

# Routing Sheet (R2022021403092137)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092137 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | FTW1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 28.46 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 31.31 |
| Total Ctns/Units: | 28/87 | Total Weight: | 138.42 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6JU9C7VC |
| Instruction: | /FTW1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6JU9C7VC | 63006732 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 27 | 1 | 27 | 4.40 | 118.80 | 1.01 | 27.27 |
| 6JU9C7VC | 63006732 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 60 | 60 | 1 | 19.62 | 19.62 | 1.19 | 1.19 |

# Routing Sheet (R2022021403092136)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092136 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | FOE1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 33.29 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 36.62 |
| Total Ctns/Units: | 31/31 | Total Weight: | 144.35 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 62VMRFPU |
| Instruction: | /FOE1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 62VMRFPU | 63006709 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 28 | 1 | 28 | 4.40 | 123.20 | 1.01 | 28.28 |
| 62VMRFPU | 63006709 | 2/14/2022 | 2/18/2022 | | | PET63DU5414 | 086569371515<br>Donut<br>B085LS2NJT | 300 | 3 | 1 | 3 | 7.05 | 21.15 | 1.67 | 5.01 |

# Routing Sheet (R2022021403092135)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092135 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | FAR1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 13.03 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 14.33 |
| Total Ctns/Units: | 7/7 | Total Weight: | 68.28 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5DZOTS9M |
| Instruction: | /FAR1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5DZOTS9M | 63006689 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 3 | 1 | 3 | 4.40 | 13.20 | 1.01 | 3.03 |
| 5DZOTS9M | 63006689 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 4 | 1 | 4 | 13.77 | 55.08 | 2.50 | 10.00 |

# Routing Sheet (R2022021403092133)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092133 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DFW6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 10.83 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 11.91 |
| Total Ctns/Units: | 8/8 | Total Weight: | 77.74 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1F7V4EFA... |
| Instruction: | /DFW6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1F7V4EFA | 63028129 | 2/15/2022 | 2/18/2022 | | | MP95C-0173 | 086569149336<br>100% Hand brush embellished ca<br>B07KG7SWPQ | 125 | 5 | 1 | 5 | 12.81 | 64.05 | 1.70 | 8.50 |
| 3IW2I8ZG | 63028275 | 2/15/2022 | 2/18/2022 | | | MP160-0230 | 086569061614<br>Fiore Small Sunburst Mirror<br>B077KZH2B3 | 125 | 1 | 1 | 1 | 4.45 | 4.45 | 0.31 | 0.31 |
| 3IW2I8ZG | 63028275 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 2 | 1 | 2 | 4.62 | 9.24 | 1.01 | 2.02 |

# Combined Routing Sheet (R2022021403092133)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092133 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DFW6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 10.83 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 11.91 |
| Total Ctns/Units: | 8/8 | Total Weight: | 77.74 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 1F7V4EFA... |
| Instruction: | /DFW6 | | | | |

**Original Routing Sheet List:**

R2022021403092133

R2022021403092134

# Routing Sheet (R2022021403092130)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092130 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DET2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 24.94 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 27.44 |
| Total Ctns/Units: | 16/16 | Total Weight: | 150.01 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5OC9PS7S... |
| Instruction: | /DET2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5OC9PS7S | 63006698 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 6 | 1 | 6 | 4.40 | 26.40 | 1.01 | 6.06 |
| 35C6ZW3Z | 63028245 | 2/15/2022 | 2/18/2022 | | | II167-905 | 675716940928<br>wall art<br>B06XRXPKTN | 125 | 1 | 1 | 1 | 5.91 | 5.91 | 0.66 | 0.66 |
| 35C6ZW3Z | 63028245 | 2/15/2022 | 2/18/2022 | | | MP160-0181 | 086569958839<br>Fiore Sunburst Mirror<br>B0783M945Z | 125 | 1 | 1 | 1 | 16.83 | 16.83 | 1.51 | 1.51 |
| 35C6ZW3Z | 63028245 | 2/15/2022 | 2/18/2022 | | | MP167-0098 | 675716940683<br>wood WALL sell as set of<br>B06ZZW3LGH | 125 | 1 | 1 | 1 | 3.70 | 3.70 | 1.60 | 1.60 |
| 35C6ZW3Z | 63028245 | 2/15/2022 | 2/18/2022 | | | MP95C-0133 | 086569959232<br>Blue Lagoon 2PC SET_Heavy roll<br>B075FRB9KG | 125 | 1 | 1 | 1 | 15.41 | 15.41 | 2.39 | 2.39 |
| 35C6ZW3Z | 63028245 | 2/15/2022 | 2/18/2022 | | | MPS160-279 | 675716954123<br>Wall Mirror 36" diameter<br>B0725PLBS4 | 125 | 1 | 1 | 1 | 25.25 | 25.25 | 3.97 | 3.97 |
| 3RDUS53X | 63028333 | 2/15/2022 | 2/18/2022 | | | MP95A-0001 | 086569853264<br>Gel Coat Deco Box 4pcs Set<br>B0185932IY | 125 | 1 | 1 | 1 | 8.88 | 8.88 | 1.25 | 1.25 |
| 3RDUS53X | 63028333 | 2/15/2022 | 2/18/2022 | | | MP95G-0006 | 675716680824<br>Agate Blue Stone Panel (4" Aga<br>B013QV96YU | 125 | 3 | 1 | 3 | 9.14 | 27.42 | 1.26 | 3.78 |
| 3RDUS53X | 63028333 | 2/15/2022 | 2/18/2022 | | | MPS95G-0017 | 086569891440<br>Frame Grahpic-2Pcs/Set<br>B06WD3X8KF | 125 | 1 | 1 | 1 | 20.21 | 20.21 | 3.72 | 3.72 |

# Combined Routing Sheet (R2022021403092130)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092130 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DET2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 24.94 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 27.44 |
| Total Ctns/Units: | 16/16 | Total Weight: | 150.01 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5OC9PS7S... |
| Instruction: | /DET2 | | | | |

**Original Routing Sheet List:**

R2022021403092130

R2022021403092131

R2022021403092132

# Routing Sheet (R2022021403092128)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092128 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DET1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 12.91 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 14.20 |
| Total Ctns/Units: | 8/8 | Total Weight: | 57.65 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 3QB3WOFO... |
| Instruction: | /DET1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5IRYWGMZ | 63006694 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 3 | 1 | 3 | 4.40 | 13.20 | 1.01 | 3.03 |
| 3QB3WOFO | 63028306 | 2/15/2022 | 2/18/2022 | | | PET63DU5418 | 086569371539<br>Donut<br>B085LSDYC4 | 300 | 1 | 1 | 1 | 7.05 | 7.05 | 1.67 | 1.67 |
| 3QB3WOFO | 63028306 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 3 | 1 | 3 | 4.62 | 13.86 | 1.01 | 3.03 |
| 3QB3WOFO | 63028306 | 2/15/2022 | 2/18/2022 | | | PET63PC4511 | 675716883522<br>Pet Couch<br>B01LYB4Z8X | 300 | 1 | 1 | 1 | 23.54 | 23.54 | 5.18 | 5.18 |

# Combined Routing Sheet (R2022021403092128)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092128 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DET1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 12.91 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 14.20 |
| Total Ctns/Units: | 8/8 | Total Weight: | 57.65 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5IRYWGMZ... |
| Instruction: | /DET1 | | | | |

**Original Routing Sheet List:**

R2022021403092128

R2022021403092129

# Routing Sheet (R2022021403092127)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092127 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DEN8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 8.08 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 8.89 |
| Total Ctns/Units: | 8/8 | Total Weight: | 35.20 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 61I3R7LI |
| Instruction: | /DEN8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 61I3R7LI | 63006707 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 8 | 1 | 8 | 4.40 | 35.20 | 1.01 | 8.08 |

# Routing Sheet (R2022021403092125)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092125 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DEN2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 3.79 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 4.17 |
| Total Ctns/Units: | 4/4 | Total Weight: | 18.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6WSKJYVD... |
| Instruction: | /DEN2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6WSKJYVD | 63006764 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 3 | 1 | 3 | 4.40 | 13.20 | 1.01 | 3.03 |
| 23ELCX3I | 63028168 | 2/15/2022 | 2/18/2022 | | | MP95G-0003 | 675716680794<br>Agate Natural Stone Framed Gra<br>B013QV902S | 125 | 1 | 1 | 1 | 4.82 | 4.82 | 0.76 | 0.76 |

# Combined Routing Sheet (R2022021403092125)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092125 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DEN2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 3.79 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 4.17 |
| Total Ctns/Units: | 4/4 | Total Weight: | 18.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6WSKJYVD... |
| Instruction: | /DEN2 | | | | |

**Original Routing Sheet List:**

R2022021403092125

R2022021403092126

# Routing Sheet (R202202140309206)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309206 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ACY2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 680.34 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 748.38 |
| Total Ctns/Units: | 277/277 | Total Weight: | 2875.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 3R33NCMU... |
| Instruction: | /ACY2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3R33NCMU | 63028309 | 2/15/2022 | 2/18/2022 | | | ID95C-0013 | 086569862860<br>Gold Foil Embellished Canvas<br>B01BS5530C | 125 | 2 | 1 | 2 | 3.30 | 6.60 | 0.85 | 1.70 |
| 3R33NCMU | 63028309 | 2/15/2022 | 2/18/2022 | | | MP167-0093 | 675716940584<br>S/3 tabletop decor<br>B06Y4B37PZ | 70 | 1 | 1 | 1 | 6.61 | 6.61 | 1.11 | 1.11 |
| 3R33NCMU | 63028309 | 2/15/2022 | 2/18/2022 | | | MP95C-0008 | 086569853295<br>Gel Coat Canvas 2pcs Set<br>B018593A6I | 125 | 1 | 1 | 1 | 10.23 | 10.23 | 2.01 | 2.01 |
| 3R33NCMU | 63028309 | 2/15/2022 | 2/18/2022 | | | MPS160-339 | 086569139313<br>Marlowe Decor Mirror<br>B07HRKZ3PQ | 125 | 1 | 1 | 1 | 27.80 | 27.80 | 3.97 | 3.97 |
| 3R33NCMU | 63028309 | 2/15/2022 | 2/18/2022 | | | MZ95B-0003 | 086569862723<br>Printed MDF Box 2 pcs Set<br>B01BEUM5GG | 125 | 1 | 1 | 1 | 3.74 | 3.74 | 0.49 | 0.49 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | 5DS10-0052 | 086569004888<br>CK Shawnee/Josefina/Stacie 8pc<br>B07BCCT1TS | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.85 | 2.85 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | 5DS10-0053 | 086569004833<br>Q Tinsley/Irvine/Arlie 8pcs Co<br>B079KDL6MP | 200 | 3 | 1 | 3 | 11.46 | 34.38 | 3.04 | 9.12 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | 5DS10-0059 | 086569001573<br>F/Q Donnell/Shane/Merissi Com<br>B079S3DWNC | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 3.04 | 3.04 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | 5DS13-0167 | 086569097446<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FW3TFZ8 | 200 | 3 | 1 | 3 | 7.94 | 23.82 | 1.05 | 3.15 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1056 | 675716865641<br>F/Q Waterfall/Kacie/Marley Com<br>B01LYU12EM | 200 | 3 | 1 | 3 | 9.65 | 28.95 | 3.03 | 9.09 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1216 | 675716965204<br>T Loretta/Eleni/Blaire Comfort<br>B072C5SVM2 | 200 | 3 | 1 | 3 | 8.81 | 26.43 | 1.56 | 4.68 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1218 | 675716965228<br>F Loretta/Eleni/Blaire Comfo<br>B072PVD2PJ | 200 | 5 | 1 | 5 | 10.14 | 50.70 | 1.84 | 9.20 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1240 | 675716977184<br>T/TXL Raina/Khloe/Arielle Comf<br>B072MM5RHL | 200 | 2 | 1 | 2 | 7.49 | 14.98 | 2.38 | 4.76 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1245 | 675716977252<br>K/CK Raina/Khloe/Arielle Comfo<br>B07216ZMJL | 200 | 16 | 1 | 16 | 9.47 | 151.52 | 2.74 | 43.84 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1248 | 675716977269<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMKKDK | 200 | 1 | 1 | 1 | 9.58 | 9.58 | 2.74 | 2.74 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1329 | 086569065698<br>T/TXL Rudy/Jax/Slate Comf Set<br>B0793RKD58 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 2.42 | 2.42 |

# Routing Sheet (R202202140309206)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309206 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ACY2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 680.34 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 748.38 |
| Total Ctns/Units: | 277/277 | Total Weight: | 2875.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 3R33NCMU... |
| Instruction: | /ACY2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1374 | 086569002136<br>T Loretta/Eleni/Blaire Comfor<br>B0793RS2L4 | 200 | 2 | 1 | 2 | 8.81 | 17.62 | 1.59 | 3.18 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1376 | 086569002150<br>F Loretta/Eleni/Blaire Comf<br>B0793S53M2 | 200 | 4 | 1 | 4 | 10.14 | 40.56 | 1.87 | 7.48 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1380 | 086569002211<br>T/TXL Waterfall/Demi/Marley<br>B0793QXVSX | 200 | 4 | 1 | 4 | 8.35 | 33.40 | 2.65 | 10.60 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1381 | 086569002228<br>F/Q Waterfall/Demi/Marley<br>B0793RWDLV | 200 | 16 | 1 | 16 | 9.61 | 153.76 | 3.03 | 48.48 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1507 | 086569044174<br>T/TXL Raina/Khloe/Arielle Comf<br>B07CZYN8RB | 200 | 1 | 1 | 1 | 7.49 | 7.49 | 2.38 | 2.38 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1509 | 086569044198<br>K/CK Raina/Khloe/Arielle 5pcs<br>B07CZYK8XW | 200 | 9 | 1 | 9 | 9.47 | 85.23 | 2.74 | 24.66 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1562 | 086569059918<br>F Vinnie/Avery/Skylar 8pcs C<br>B07D3R7YGM | 200 | 3 | 1 | 3 | 9.47 | 28.41 | 2.33 | 6.99 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1563 | 086569060259<br>Q Vinnie/Avery/Skylar 8pcs C<br>B07D3R61FR | 200 | 6 | 1 | 6 | 10.58 | 63.48 | 2.51 | 15.06 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1591 | 086569130150<br>F/Q Dorsey/Renee/Han Comfort S<br>B07H89G758 | 200 | 3 | 1 | 3 | 8.59 | 25.77 | 2.54 | 7.62 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1659 | 086569173379<br>F/Q Felicia/Isabel/Alyssa Co<br>B07N2RW9B1 | 200 | 3 | 1 | 3 | 9.70 | 29.10 | 2.20 | 6.60 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-167 | 675716533854<br>F/Q Olivia 5pcsComforter Set<br>B00KT278ZY | 200 | 3 | 1 | 3 | 8.59 | 25.77 | 2.61 | 7.83 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-168 | 675716533861<br>T/TXL Olivia Comforter Set<br>B00KT27B92 | 200 | 1 | 1 | 1 | 7.49 | 7.49 | 2.42 | 2.42 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-1704 | 086569028785<br>K/CK Zoey/Liv/Nova Comforter S<br>B07L2ZDYBZ | 200 | 2 | 1 | 2 | 9.58 | 19.16 | 2.80 | 5.60 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-238 | 675716582326<br>K/CK Olivia/Cassidy/Skye Comfo<br>B00O8OYOUQ | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | ID10-501 | 675716663414<br>K/CK Daryl/Campbell/Chet Comfo<br>B00ZRJZYVY | 200 | 1 | 1 | 1 | 9.58 | 9.58 | 2.85 | 2.85 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | II10-1039 | 086569101167<br>K/CK Rhea Comforter Mini Set<br>B07FFWFXDD | 200 | 4 | 1 | 4 | 11.68 | 46.72 | 2.66 | 10.64 |

# Routing Sheet (R202202140309206)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309206 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ACY2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 680.34 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 748.38 |
| Total Ctns/Units: | 277/277 | Total Weight: | 2875.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 3R33NCMU... |
| Instruction: | /ACY2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | II10-1056 | 086569174208<br>F/Q Nea Comforter Set W/ Tri<br>B07MHKG8GJ | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.51 | 2.51 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | II10-781 | 675716822194<br>F/Q Alpine Comforter Mini Set<br>B01I4ZS1AS | 200 | 2 | 1 | 2 | 10.36 | 20.72 | 2.82 | 5.64 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP10-116 | 675716319977<br>K Aubrey 12 pcs Set<br>B004WA8D8A | 200 | 2 | 1 | 2 | 20.17 | 40.34 | 4.45 | 8.90 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP10-174 | 675716361495<br>K Lola 7pcs Set<br>B005QVZ242 | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 3.46 | 3.46 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP10-2209 | 675716698348<br>Amherst/Amador/Salem Comforter<br>B015XO898M | 200 | 1 | 1 | 1 | 15.87 | 15.87 | 4.45 | 4.45 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP10-253 | 675716389925<br>CK Laurel 7pcs Set<br>B0082AHX6Y | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.29 | 4.29 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP10-6033 | 086569105103<br>K Ava/Elicia/Anett Comforter S<br>B07GBXLVB9 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.56 | 4.56 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP12-2708 | 675716748029<br>K/CK Pebble Beach/Pacific Grov<br>B01BWAAAO2 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 1.87 | 1.87 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP12-6208 | 086569193469<br>K/CK MP Viola Duvet Cover Set<br>B07NZBT6NL | 200 | 8 | 1 | 8 | 9.93 | 79.44 | 0.94 | 7.52 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-2123 | 675716689018<br>K/CK Luna/Piper/Willow Coverle<br>B014SNX6PU | 200 | 2 | 1 | 2 | 12.83 | 25.66 | 2.78 | 5.56 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-2532 | 675716733285<br>F/Q Celeste/Isabella/Alexis Co<br>B01B4NKPWY | 200 | 1 | 1 | 1 | 9.36 | 9.36 | 1.43 | 1.43 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-2533 | 675716733308<br>K/CK Celeste/Isabella/Alexis C<br>B01B4NKSP8 | 200 | 1 | 1 | 1 | 10.36 | 10.36 | 1.62 | 1.62 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-2582 | 675716735821<br>T/TXL Yosemite/Sequoia/Reyes C<br>B019DXATG4 | 200 | 1 | 1 | 1 | 10.53 | 10.53 | 2.41 | 2.41 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-2695 | 675716746070<br>K/CK Aubrey/Wellington/Welling<br>B01BWAAOLQ | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 2.93 | 5.86 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-3240 | 675716801724<br>F/Q Willa/Felicity/Loraine 6p<br>B01I1AGZYU | 200 | 2 | 1 | 2 | 11.37 | 22.74 | 2.82 | 5.64 |

# Routing Sheet (R202202140309206)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309206 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ACY2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 680.34 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 748.38 |
| Total Ctns/Units: | 277/277 | Total Weight: | 2875.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 3R33NCMU... |
| Instruction: | /ACY2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-3972 | 675716867560<br>Daybed Claire /Montecito/Arbor<br>B01M6YCU66 | 200 | 3 | 1 | 3 | 7.71 | 23.13 | 1.34 | 4.02 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-4473 | 675716954550<br>Yosemite/Sequoia/Rey Daybed Se<br>B07979Q7LM | 200 | 8 | 1 | 8 | 7.71 | 61.68 | 1.34 | 10.72 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-5590 | 086569008329<br>D Leila/Lorilyn/Lucita Duvet<br>B07DHJ9SFL | 200 | 3 | 1 | 3 | 7.60 | 22.80 | 1.32 | 3.96 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-5876 | 086569030542<br>K/CK Laetitia/Virginia/Cecily<br>B07CZYGJZB | 200 | 2 | 1 | 2 | 8.81 | 17.62 | 1.00 | 2.00 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-6023 | 086569090652<br>F/Q Bennett/Christian/William<br>B07F731FMG | 200 | 1 | 1 | 1 | 10.14 | 10.14 | 1.52 | 1.52 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-6119 | 086569154774<br>F/Q Tuscany/Marino/Genoa Cover<br>B07KYLJQ1N | 200 | 5 | 1 | 5 | 8.15 | 40.75 | 1.06 | 5.30 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MP13-6120 | 086569154781<br>K/CK Tuscany/Marino/Genoa Cove<br>B07KYKXQYM | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MPE10-220 | 675716748111<br>Q Michelle/Christine/Tracy<br>B01B4NGVCM | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MPE10-224 | 675716748159<br>K Brystol/Cadence/Isabella<br>B01B4NH4P0 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MPE10-232 | 675716748234<br>Q Jelena/Katarina/Ivana<br>B01B4NK4KC | 200 | 5 | 1 | 5 | 17.19 | 85.95 | 4.28 | 21.40 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MPE10-635 | 086569914187<br>CK Brystol/Cadence/Isabella Co<br>B073WB5WWP | 200 | 2 | 1 | 2 | 19.84 | 39.68 | 4.58 | 9.16 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MPE10-636 | 086569914194<br>Q Brystol/Cadence/Isabella Com<br>B073W9HBGV | 200 | 5 | 1 | 5 | 17.19 | 85.95 | 4.28 | 21.40 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MPE10-700 | 086569967602<br>CK Joella/Loretta/Emma 24pcs R<br>B0793R5FM1 | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MPE10-766 | 086569140548<br>K Joella/Loretta/Emma 24pcs Ro<br>B07JVMDPLX | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MZ10-0573 | 086569102294<br>T/TXL Rosalie/Jenna/Audrey Com<br>B07D9K3K4Q | 200 | 4 | 1 | 4 | 8.04 | 32.16 | 2.05 | 8.20 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MZ10-188 | 675716506117<br>T/TXL Pipeline Comforter Set<br>B00HMJRY3I | 200 | 1 | 1 | 1 | 6.50 | 6.50 | 2.10 | 2.10 |

# Routing Sheet (R202202140309206)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309206 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ACY2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 680.34 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 748.38 |
| Total Ctns/Units: | 277/277 | Total Weight: | 2875.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 3R33NCMU... |
| Instruction: | /ACY2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MZ10-189 | 675716506124<br>F/Q Pipeline Comforter Set<br>B00HMJRYHE | 200 | 1 | 1 | 1 | 8.04 | 8.04 | 2.46 | 2.46 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MZ10-225 | 675716534660<br>T/TXL Chloe/Camille/Christa Co<br>B00L8P4TXU | 200 | 2 | 1 | 2 | 6.45 | 12.90 | 2.05 | 4.10 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | MZ10-483 | 675716771911<br>K/CK Chloe/Camille/Christa Com<br>B01EL97KZS | 200 | 1 | 1 | 1 | 8.70 | 8.70 | 2.43 | 2.43 |
| 3R33NCMU | 63028310 | 2/15/2022 | 2/18/2022 | | | UH10-0204 | 675716905026<br>T/TXL Brooklyn/Maize/Kay Comfo<br>B0722MPQ9Y | 200 | 2 | 1 | 2 | 11.02 | 22.04 | 2.94 | 5.88 |
| 7SRXURDF | 63028582 | 2/15/2022 | 2/18/2022 | | | II167-913 | 675716941062<br>METAL WALL<br>B06Y4GQPL5 | 125 | 2 | 1 | 2 | 7.91 | 15.82 | 1.31 | 2.62 |
| 7SRXURDF | 63028582 | 2/15/2022 | 2/18/2022 | | | MP160-0181 | 086569958839<br>Fiore Sunburst Mirror<br>B0783M945Z | 125 | 1 | 1 | 1 | 16.83 | 16.83 | 1.51 | 1.51 |
| 7SRXURDF | 63028582 | 2/15/2022 | 2/18/2022 | | | MP160-0230 | 086569061614<br>Fiore Small Sunburst Mirror<br>B077KZH2B3 | 125 | 1 | 1 | 1 | 4.45 | 4.45 | 0.31 | 0.31 |
| 7SRXURDF | 63028582 | 2/15/2022 | 2/18/2022 | | | MP95C-0173 | 086569149336<br>100% Hand brush embellished ca<br>B07KG7SWPQ | 125 | 4 | 1 | 4 | 12.81 | 51.24 | 1.70 | 6.80 |
| 7SRXURDF | 63028582 | 2/15/2022 | 2/18/2022 | | | MP95G-0006 | 675716680824<br>Agate Blue Stone Panel (4" Aga<br>B013QV96YU | 125 | 2 | 1 | 2 | 9.14 | 18.28 | 1.26 | 2.52 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-019 | 675716505936<br>T/TXL Waterfall Comforter Set<br>B00HMJXPN6 | 200 | 3 | 1 | 3 | 8.37 | 25.11 | 2.42 | 7.26 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-020 | 675716505974<br>F/Q Waterfall 5pcs Comft Set<br>B00HMJXQSU | 200 | 2 | 1 | 2 | 9.92 | 19.84 | 2.78 | 5.56 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 2 | 1 | 2 | 8.37 | 16.74 | 2.65 | 5.30 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-1243 | 675716977191<br>T/TXL Raina/Khloe/Arielle Comf<br>B071JTQHDX | 200 | 2 | 1 | 2 | 7.49 | 14.98 | 2.38 | 4.76 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-1244 | 675716977221<br>F/Q Raina/Khloe/Arielle Comfor<br>B071WRY7HL | 200 | 9 | 1 | 9 | 8.59 | 77.31 | 2.56 | 23.04 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-1246 | 675716977207<br>T/TXL Raina/Khloe/Arielle Comf<br>B0721729CW | 200 | 3 | 1 | 3 | 7.49 | 22.47 | 2.38 | 7.14 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-1330 | 086569065711<br>F/Q Rudy/Jax/Slate Comf Set<br>B0793RR6V1 | 200 | 3 | 1 | 3 | 9.03 | 27.09 | 2.68 | 8.04 |

# Routing Sheet (R202202140309206)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309206 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ACY2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 680.34 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 748.38 |
| Total Ctns/Units: | 277/277 | Total Weight: | 2875.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 3R33NCMU... |
| Instruction: | /ACY2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-1353 | 086569068422<br>F Tulay/Layne/Allura Comfort<br>B0793S6762 | 200 | 2 | 1 | 2 | 9.47 | 18.94 | 2.38 | 4.76 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-1560 | 086569059727<br>T Vinnie/Avery/Skylar 6pcs Com<br>B07D3RTYHJ | 200 | 4 | 1 | 4 | 8.37 | 33.48 | 2.07 | 8.28 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-1572 | 086569061515<br>T Lorna/Kaylee/Layla 6pcs C<br>B07D1232J6 | 200 | 3 | 1 | 3 | 6.83 | 20.49 | 2.05 | 6.15 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | ID10-752 | 675716721978<br>F/Q Arissa/Celeste/Aneesa Comf<br>B019ZI8UEK | 200 | 1 | 1 | 1 | 9.08 | 9.08 | 2.93 | 2.93 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 4 | 1 | 4 | 11.68 | 46.72 | 2.66 | 10.64 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | II13-565 | 675716659424<br>K/CK Pomona Coverlet Set<br>B010GETZ6Y | 200 | 1 | 1 | 1 | 9.74 | 9.74 | 1.49 | 1.49 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MP10-2242 | 675716700713<br>CK Laurel/Hacienda/Piedmont 7<br>B015U66BYW | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.33 | 4.33 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MP10-387 | 675716445782<br>K Vanessa 9pcs Comf Set<br>B00GIIG7EG | 200 | 3 | 1 | 3 | 16.46 | 49.38 | 4.69 | 14.07 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.56 | 13.68 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MP13-2426 | 675716715809<br>C/CK Marina/Anchorage/Fairbank<br>B018TPXUYK | 200 | 3 | 1 | 3 | 13.71 | 41.13 | 2.75 | 8.25 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 8 | 1 | 8 | 12.56 | 100.48 | 2.11 | 16.88 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MP13-483 | 675716479473<br>T/TXL Bayside/Nantucket/Rockaw<br>B00FF523KA | 200 | 2 | 1 | 2 | 8.81 | 17.62 | 2.45 | 4.90 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MP13-5023 | 086569926036<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DJ9BC | 200 | 6 | 1 | 6 | 7.71 | 46.26 | 1.34 | 8.04 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MP13-5024 | 086569926043<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DS2GD | 200 | 4 | 1 | 4 | 7.71 | 30.84 | 1.34 | 5.36 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MP13-6024 | 086569090676<br>K/CK Bennett/Christian/William<br>B07FMXDSBM | 200 | 1 | 1 | 1 | 11.02 | 11.02 | 1.70 | 1.70 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MPE10-350 | 675716878214<br>Kasey/Devin/Hayden Comforter S<br>B01M69S520 | 200 | 2 | 1 | 2 | 9.25 | 18.50 | 2.74 | 5.48 |

# Routing Sheet (R202202140309206)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309206 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ACY2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 680.34 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 748.38 |
| Total Ctns/Units: | 277/277 | Total Weight: | 2875.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 3R33NCMU... |
| Instruction: | /ACY2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MPE10-480 | 675716942472<br>K Laurel 24pcs Room in a Bag<br>B071DC8MQL | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.61 | 4.61 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MPE10-708 | 086569967930<br>K Delaney/Parker/Emerson 24pcs<br>B0793QQ54K | 200 | 1 | 1 | 1 | 22.70 | 22.70 | 4.65 | 4.65 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MPE10-709 | 086569967947<br>CK Delaney/Parker/Emerson 24pc<br>B0793RD5TK | 200 | 1 | 1 | 1 | 22.92 | 22.92 | 4.65 | 4.65 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MZ10-0571 | 086569094162<br>T/TXL Rosalie/Jenna/Audrey Com<br>B07D9KBD3M | 200 | 2 | 1 | 2 | 8.04 | 16.08 | 2.05 | 4.10 |
| 7SRXURDF | 63028583 | 2/15/2022 | 2/18/2022 | | | MZ10-0574 | 086569102300<br>F/Q Rosalie/Jenna/Audrey Com<br>B07D9JQ6QF | 200 | 3 | 1 | 3 | 9.63 | 28.89 | 2.28 | 6.84 |
| 11XZH1SB | 63030401 | 2/15/2022 | 2/18/2022 | | | MP35-7568 | 086569623249<br>Camdyn/Ellie/Wendy Area Rug<br>B09H5CCYCY | 125 | 1 | 1 | 1 | 4.56 | 4.56 | 0.19 | 0.19 |

# Combined Routing Sheet (R202202140309206)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309206 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ACY2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 680.34 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 748.38 |
| Total Ctns/Units: | 277/277 | Total Weight: | 2875.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 3R33NCMU... |
| Instruction: | /ACY2 | | | | |

**Original Routing Sheet List:**

R202202140307554

R202202140307555

R202202140309206

R202202140309207

R202202140309208

# Routing Sheet (R202202140309205)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309205 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ABE8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 342.73 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 377.00 |
| Total Ctns/Units: | 401/637 | Total Weight: | 1577.78 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 4 | Estimated Pallet Weight(LB): | 200.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6QS35RKH |
| Instruction: | /ABE8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6QS35RKH | 63006751 | 2/14/2022 | 2/18/2022 | | | PET63DU5235 | 086569150295<br>Long Pile PV Fur Donut<br>B07G8VYQ94 | 300 | 114 | 1 | 114 | 3.30 | 376.20 | 0.73 | 83.22 |
| 6QS35RKH | 63006751 | 2/14/2022 | 2/18/2022 | | | PET63DU5237 | 086569150523<br>Long Pile PV Fur Donut<br>B07G8VXR4G | 300 | 107 | 1 | 107 | 4.40 | 470.80 | 1.01 | 108.07 |
| 6QS35RKH | 63006751 | 2/14/2022 | 2/18/2022 | | | PET63DU5412 | 086569371478<br>Donut<br>B085LSV2RJ | 300 | 111 | 1 | 111 | 3.30 | 366.30 | 0.73 | 81.03 |
| 6QS35RKH | 63006751 | 2/14/2022 | 2/18/2022 | | | PET63DU5413 | 086569371485<br>Donut<br>B085LS5W1R | 300 | 65 | 1 | 65 | 4.40 | 286.00 | 1.01 | 65.65 |
| 6QS35RKH | 63006751 | 2/14/2022 | 2/18/2022 | | | SYNC66-0041 | 675716925123<br>Door Bell<br>B01NGYGVEM | 300 | 240 | 60 | 4 | 19.62 | 78.48 | 1.19 | 4.76 |

# Routing Sheet (R2022021403092024)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092024 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | DCA6 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 11.11 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 12.22 |
| Total Ctns/Units: | 11/11 | Total Weight: | 48.40 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5JUQRWAI |
| Instruction: | /DCA6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5JUQRWAI | 63006696 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 11 | 1 | 11 | 4.40 | 48.40 | 1.01 | 11.11 |

# Routing Sheet (R2022021403092021)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092021 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | CMH3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 53.84 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 59.22 |
| Total Ctns/Units: | 21/21 | Total Weight: | 288.51 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6U6T87TI... |
| Instruction: | /CMH3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6U6T87TI | 63006760 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 14 | 1 | 14 | 13.77 | 192.78 | 2.50 | 35.00 |
| 3NDKG4WQ | 63028290 | 2/15/2022 | 2/18/2022 | | | ID95C-0013 | 086569862860<br>Gold Foil Embellished Canvas<br>B01BS5530C | 125 | 1 | 1 | 1 | 3.30 | 3.30 | 0.85 | 0.85 |
| 3NDKG4WQ | 63028290 | 2/15/2022 | 2/18/2022 | | | MPS160-339 | 086569139313<br>Marlowe Decor Mirror<br>B07HRKZ3PQ | 125 | 1 | 1 | 1 | 27.80 | 27.80 | 3.97 | 3.97 |
| 3NDKG4WQ | 63028290 | 2/15/2022 | 2/18/2022 | | | MPS167-256 | 675716940492<br>sell as set of 3<br>B071DQ1TKF | 125 | 1 | 1 | 1 | 10.16 | 10.16 | 3.57 | 3.57 |
| 3NDKG4WQ | 63028290 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 2 | 1 | 2 | 4.62 | 9.24 | 1.01 | 2.02 |
| 3NDKG4WQ | 63028290 | 2/15/2022 | 2/18/2022 | | | UH95C-0002 | 086569879417<br>Printed canvas with gold foil-<br>B01KFK6Q48 | 125 | 1 | 1 | 1 | 13.22 | 13.22 | 1.91 | 1.91 |
| 51SW7WMF | 63028435 | 2/15/2022 | 2/18/2022 | | | MPS10-258 | 675716903275<br>K Shade of Grey Comforter Set<br>B01NA02L69 | 200 | 1 | 1 | 1 | 32.01 | 32.01 | 6.52 | 6.52 |

# Combined Routing Sheet (R2022021403092021)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092021 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | CMH3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 53.84 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 59.22 |
| Total Ctns/Units: | 21/21 | Total Weight: | 288.51 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6U6T87TI... |
| Instruction: | /CMH3 | | | | |

**Original Routing Sheet List:**

R2022021403092021

R2022021403092022

R2022021403092023

# Routing Sheet (R2022021403092019)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092019 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | CLT3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 22.58 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 24.84 |
| Total Ctns/Units: | 9/9 | Total Weight: | 130.64 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5JOU726W... |
| Instruction: | /CLT3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5JOU726W | 63028504 | 2/15/2022 | 2/18/2022 | | | MPS160-339 | 086569139313<br>Marlowe Decor Mirror<br>B07HRKZ3PQ | 125 | 2 | 1 | 2 | 27.80 | 55.60 | 3.97 | 7.94 |
| 5JOU726W | 63028504 | 2/15/2022 | 2/18/2022 | | | MPS95G-0017 | 086569891440<br>Frame Grahpic-2Pcs/Set<br>B06WD3X8KF | 125 | 1 | 1 | 1 | 20.21 | 20.21 | 3.72 | 3.72 |
| 5JOU726W | 63028504 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 4 | 1 | 4 | 4.62 | 18.48 | 1.01 | 4.04 |
| 5JOU726W | 63028504 | 2/15/2022 | 2/18/2022 | | | PET63PC4514 | 086569150271<br>Pet Couch<br>B07G8WBF9S | 300 | 1 | 1 | 1 | 23.54 | 23.54 | 5.18 | 5.18 |
| 5KRM2HTF | 63028513 | 2/15/2022 | 2/18/2022 | | | MP95C-0173 | 086569149336<br>100% Hand brush embellished ca<br>B07KG7SWPQ | 125 | 1 | 1 | 1 | 12.81 | 12.81 | 1.70 | 1.70 |

# Combined Routing Sheet (R2022021403092019)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092019 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | CLT3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 22.58 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 24.84 |
| Total Ctns/Units: | 9/9 | Total Weight: | 130.64 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5JOU726W... |
| Instruction: | /CLT3 | | | | |

**Original Routing Sheet List:**

R2022021403092019

R2022021403092020

# Routing Sheet (R2022021403092017)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092017 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | CHA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 9.07 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 9.98 |
| Total Ctns/Units: | 2/2 | Total Weight: | 44.98 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5R9C2KVE... |
| Instruction: | /CHA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3WX5LGNQ | 63028356 | 2/15/2022 | 2/18/2022 | | | HH10-1546 | 675716736477<br>K Coastline 6pc Comfort Set<br>B01BG7593S | 200 | 1 | 1 | 1 | 19.73 | 19.73 | 5.10 | 5.10 |
| 5R9C2KVE | 63028526 | 2/15/2022 | 2/18/2022 | | | MPS160-279 | 675716954123<br>Wall Mirror 36" diameter<br>B0725PLBS4 | 125 | 1 | 1 | 1 | 25.25 | 25.25 | 3.97 | 3.97 |

# Combined Routing Sheet (R2022021403092017)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092017 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | CHA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 9.07 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 9.98 |
| Total Ctns/Units: | 2/2 | Total Weight: | 44.98 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 3WX5LGNQ... |
| Instruction: | /CHA2 | | | | |

**Original Routing Sheet List:**

R2022021403092017

R2022021403092018

# Routing Sheet (R2022021403092016)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092016 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | Carlisle-MDT1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 167.47 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 184.22 |
| Total Ctns/Units: | 95/95 | Total Weight: | 867.76 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 6T42CR6Z |
| Instruction: | /MDT1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6T42CR6Z | 63006756 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 47 | 1 | 47 | 4.40 | 206.80 | 1.01 | 47.47 |
| 6T42CR6Z | 63006756 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 48 | 1 | 48 | 13.77 | 660.96 | 2.50 | 120.00 |

# Routing Sheet (R2022021403092015)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092015 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | BWI4 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1.07 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1.18 |
| Total Ctns/Units: | 1/1 | Total Weight: | 9.92 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 24HD8DQR |
| Instruction: | /BWI4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24HD8DQR | 63028175 | 2/15/2022 | 2/18/2022 | | | MP95C-0062 | 086569874924<br>Ocean Blue_Framed Canvas 4 pc/<br>B01HXPKDUG | 125 | 1 | 1 | 1 | 9.92 | 9.92 | 1.07 | 1.07 |

# Routing Sheet (R2022021403092014)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092014 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | BOS7 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1.27 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1.40 |
| Total Ctns/Units: | 1/1 | Total Weight: | 8.04 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 5OBSL1DG |
| Instruction: | /BOS7 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5OBSL1DG | 63028524 | 2/15/2022 | 2/18/2022 | | | MP95G-0005 | 675716680817<br>Agate Natural Stone Panel (4"<br>B013QV94GK | 125 | 1 | 1 | 1 | 8.04 | 8.04 | 1.27 | 1.27 |

# Routing Sheet (R2022021403092011)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092011 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | BNA2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 57.24 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 62.96 |
| Total Ctns/Units: | 23/23 | Total Weight: | 324.17 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 4OCCNFJC... |
| Instruction: | /BNA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4OCCNFJC | 63006683 | 2/14/2022 | 2/18/2022 | | | PET63PC4291 | 675716820190<br>Pet Couch<br>B01EMBB5T2 | 300 | 4 | 1 | 4 | 13.77 | 55.08 | 2.50 | 10.00 |
| 5C5H3WKL | 63028486 | 2/15/2022 | 2/18/2022 | | | MP95C-0173 | 086569149336<br>100% Hand brush embellished ca<br>B07KG7SWPQ | 125 | 4 | 1 | 4 | 12.81 | 51.24 | 1.70 | 6.80 |
| 7MWVWNCJ | 63028572 | 2/15/2022 | 2/18/2022 | | | MP160-0230 | 086569061614<br>Fiore Small Sunburst Mirror<br>B077KZH2B3 | 125 | 1 | 1 | 1 | 4.45 | 4.45 | 0.31 | 0.31 |
| 7MWVWNCJ | 63028572 | 2/15/2022 | 2/18/2022 | | | MP95A-0001 | 086569853264<br>Gel Coat Deco Box 4pcs Set<br>B0185932IY | 125 | 1 | 1 | 1 | 8.88 | 8.88 | 1.25 | 1.25 |
| 7MWVWNCJ | 63028572 | 2/15/2022 | 2/18/2022 | | | MP95C-0133 | 086569959232<br>Blue Lagoon 2PC SET_Heavy roll<br>B075FRB9KG | 125 | 4 | 1 | 4 | 15.41 | 61.64 | 2.39 | 9.56 |
| 7MWVWNCJ | 63028572 | 2/15/2022 | 2/18/2022 | | | MPS95G-0017 | 086569891440<br>Frame Grahpic-2Pcs/Set<br>B06WD3X8KF | 125 | 2 | 1 | 2 | 20.21 | 40.42 | 3.72 | 7.44 |
| 7MWVWNCJ | 63028572 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 2 | 1 | 2 | 4.62 | 9.24 | 1.01 | 2.02 |
| 7MWVWNCJ | 63028572 | 2/15/2022 | 2/18/2022 | | | PET63PC4511 | 675716883522<br>Pet Couch<br>B01LYB4Z8X | 300 | 3 | 1 | 3 | 23.54 | 70.62 | 5.18 | 15.54 |
| 7MWVWNCJ | 63028572 | 2/15/2022 | 2/18/2022 | | | UH95C-0006 | 086569879875<br>Printed canvas with gold foil-<br>B01LARGN5C | 125 | 2 | 1 | 2 | 11.30 | 22.60 | 2.16 | 4.32 |

# Combined Routing Sheet (R2022021403092011)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092011 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | BNA2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 57.24 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 62.96 |
| Total Ctns/Units: | 23/23 | Total Weight: | 324.17 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 4OCCNFJC... |
| Instruction: | /BNA2 | | | | |

**Original Routing Sheet List:**

R2022021403092011

R2022021403092012

R2022021403092013

# Routing Sheet (R2022021403092010)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092010 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | BFI3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 7.62 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 8.38 |
| Total Ctns/Units: | 5/5 | Total Weight: | 53.01 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 34K7A8VT... |
| Instruction: | /BFI3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34K7A8VT | 63028243 | 2/15/2022 | 2/18/2022 | | | MP10-2004 | 675716675332<br>K Bismarck/Syracuse Comforter<br>B015SNZ2SI | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 1.83 | 1.83 |
| 34K7A8VT | 63028243 | 2/15/2022 | 2/18/2022 | | | MP95C-0173 | 086569149336<br>100% Hand brush embellished ca<br>B07KG7SWPQ | 125 | 1 | 1 | 1 | 12.81 | 12.81 | 1.70 | 1.70 |
| 57IIOXDB | 63028464 | 2/15/2022 | 2/18/2022 | | | MP95C-0008 | 086569853295<br>Gel Coat Canvas 2pcs Set<br>B018593A6I | 125 | 1 | 1 | 1 | 10.23 | 10.23 | 2.01 | 2.01 |
| 57IIOXDB | 63028464 | 2/15/2022 | 2/18/2022 | | | MP95C-0062 | 086569874924<br>Ocean Blue_Framed Canvas 4 pc/<br>B01HXPKDUG | 125 | 1 | 1 | 1 | 9.92 | 9.92 | 1.07 | 1.07 |
| 57IIOXDB | 63028464 | 2/15/2022 | 2/18/2022 | | | PET63DU5480 | 086569446862<br>Donut<br>B08NBRTS56 | 300 | 1 | 1 | 1 | 4.62 | 4.62 | 1.01 | 1.01 |

# Combined Routing Sheet (R2022021403092010)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403092010 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | BFI3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 7.62 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 8.38 |
| Total Ctns/Units: | 5/5 | Total Weight: | 53.01 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544 | Lane: | | Customer PO No: | 34K7A8VT... |
| Instruction: | /BFI3 | | | | |

**Original Routing Sheet List:**

R2022021403092010

R202202140309209

# Routing Sheet (R202202140309201)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309201 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ABE4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 895.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 985.08 |
| Total Ctns/Units: | 255/255 | Total Weight: | 3618.15 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 7NZNS3ZS... |
| Instruction: | /ABE4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7GSTDD2M | 63006778 | 2/14/2022 | 2/18/2022 | | | PET63DU5238 | 086569150530<br>Long Pile PV Fur Donut<br>B07G8VC4N5 | 300 | 1 | 1 | 1 | 4.40 | 4.40 | 1.01 | 1.01 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | ID10-1241 | 675716977238<br>F/Q Raina/Khloe/Arielle Comfor<br>B072K2B9DR | 200 | 13 | 1 | 13 | 8.59 | 111.67 | 2.56 | 33.28 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | ID10-1354 | 086569068439<br>F Tulay/Layne/Allura Comfort<br>B0793RCYNR | 200 | 3 | 1 | 3 | 11.02 | 33.06 | 2.56 | 7.68 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 6 | 1 | 6 | 8.59 | 51.54 | 2.56 | 15.36 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | II10-994 | 086569993953<br>F/Q Imani Comforter Mini Set<br>B077KFVJLH | 200 | 4 | 1 | 4 | 11.90 | 47.60 | 2.99 | 11.96 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-1317 | 675716577735<br>K Palisades/Warner/Overland 7<br>B00NNG5MX8 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-1636 | 675716642181<br>Q Collins/Saban/Rodgers Comfor<br>B071GKXD6C | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 4.03 | 8.06 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-173 | 675716361488<br>Q Lola 7pcs Set<br>B005QVZ1W0 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 2.96 | 8.88 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-2264 | 675716702946<br>K Palmer/Turner/Dakota 7pc Com<br>B01HB9MH6C | 200 | 2 | 1 | 2 | 15.65 | 31.30 | 4.29 | 8.58 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-233 | 675716382704<br>Q Freeport 7pcs Set<br>B007VJ297A | 200 | 1 | 1 | 1 | 12.56 | 12.56 | 4.06 | 4.06 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-2418 | 675716715748<br>Q Bennett/Christian/Willia Com<br>B0188LU2TG | 200 | 3 | 1 | 3 | 13.44 | 40.32 | 4.08 | 12.24 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-2419 | 675716715755<br>K Bennett/Christian/Willia Com<br>B0188LU4K8 | 200 | 2 | 1 | 2 | 15.32 | 30.64 | 4.56 | 9.12 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-2588 | 675716735852<br>F Carter/Chester/Kerry 7pcs Co<br>B018TPY4G8 | 200 | 2 | 1 | 2 | 13.44 | 26.88 | 3.66 | 7.32 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-2790 | 675716752545<br>Q Boone/Westbrook/Powell 7pcs<br>B01EJCM7KU | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.10 | 4.10 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-3396 | 675716821722<br>Q Rhapsody/Melody/Harmony 7pcs<br>B01I4ZVEAW | 200 | 2 | 1 | 2 | 13.66 | 27.32 | 4.02 | 8.04 |

# Routing Sheet (R202202140309201)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309201 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ABE4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 895.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 985.08 |
| Total Ctns/Units: | 255/255 | Total Weight: | 3618.15 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 7NZNS3ZS... |
| Instruction: | /ABE4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-3829 | 675716863647<br>Q Vienna/Marcella/Adela Comfor<br>B01M5BD8I1 | 200 | 2 | 1 | 2 | 15.65 | 31.30 | 4.23 | 8.46 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-386 | 675716445775<br>Q Vanessa 9pcs Comf Set<br>B00GIIG6VU | 200 | 3 | 1 | 3 | 14.17 | 42.51 | 4.47 | 13.41 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-4044 | 675716872540<br>Q Lavine/Anuok/Octavia 12pcs C<br>B06XJ3LBRM | 200 | 4 | 1 | 4 | 17.63 | 70.52 | 3.51 | 14.04 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.36 | 8.72 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-4534 | 675716961145<br>K Bellagio/Venetian/Mirage Com<br>B06ZXW6GK5 | 200 | 2 | 1 | 2 | 14.10 | 28.20 | 3.49 | 6.98 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-458 | 675716468798<br>Q Juliana 9pcs Comforter Set<br>B00E4ICNDG | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.81 | 9.62 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-4689 | 675716979263<br>K Camelia/Iris/Lillian Comfort<br>B0736XVR4M | 200 | 2 | 1 | 2 | 15.58 | 31.16 | 4.54 | 9.08 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-4696 | 675716979997<br>K Aubrey/Whitman/Charlotte Com<br>B073LZPYNC | 200 | 3 | 1 | 3 | 19.84 | 59.52 | 4.45 | 13.35 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-4697 | 675716980009<br>CK Aubrey/Whitman/Charlotte Co<br>B073LZZ762 | 200 | 4 | 1 | 4 | 19.84 | 79.36 | 4.45 | 17.80 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-5114 | 086569934758<br>Q Laurel/Vivian/Piedmont Comfo<br>B074391T4V | 200 | 1 | 1 | 1 | 13.00 | 13.00 | 4.08 | 4.08 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-5805 | 086569023865<br>CK Isla/Loleta/Lian Comforter<br>B07CZYT2DX | 200 | 2 | 1 | 2 | 16.88 | 33.76 | 3.78 | 7.56 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-5873 | 086569030016<br>Q Laetitia/Virginia/Cecily Com<br>B07CZYN8RF | 200 | 1 | 1 | 1 | 14.16 | 14.16 | 3.07 | 3.07 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-6032 | 086569105097<br>Q Ava/Elicia/Anett Comforter S<br>B07GBTV7GN | 200 | 3 | 1 | 3 | 13.66 | 40.98 | 4.03 | 12.09 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-906 | 675716533694<br>CK Boone/Westbrook/Powell 7pcs<br>B00M2PO8UO | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.63 | 4.63 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP10-949 | 675716535285<br>KBlaire/Anderson/Burnett 7pcs<br>B00MIMSOH4 | 200 | 1 | 1 | 1 | 15.82 | 15.82 | 4.32 | 4.32 |

# Routing Sheet (R202202140309201)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309201 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ABE4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 895.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 985.08 |
| Total Ctns/Units: | 255/255 | Total Weight: | 3618.15 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 7NZNS3ZS... |
| Instruction: | /ABE4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP13-1521 | 675716611491<br>F/Q Cali/Cardiff/Cascade Cover<br>B00WUH9G7Y | 200 | 2 | 1 | 2 | 10.80 | 21.60 | 3.05 | 6.10 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP13-1522 | 675716611507<br>K/CK Cali/Cardiff/Cascade Cove<br>B00WUH9I9K | 200 | 1 | 1 | 1 | 26.23 | 26.23 | 3.34 | 3.34 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP13-2121 | 675716688998<br>K/CK Luna/Raven/Willow Coverle<br>B0167D2FMO | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.79 | 2.79 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP13-2425 | 675716715779<br>F/Q Marina/Anchorage/Fairbanks<br>B018TPXU0O | 200 | 4 | 1 | 4 | 11.91 | 47.64 | 2.56 | 10.24 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MPE10-165 | 675716716011<br>Q Saben/Barret/Seth 9pcs Comfo<br>B0186VUZWW | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 3.33 | 6.66 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MPE10-476 | 675716942342<br>Q Laurel 24pcs Room in a Bag<br>B06ZYF3SYR | 200 | 1 | 1 | 1 | 19.31 | 19.31 | 4.29 | 4.29 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | MPE10-730 | 086569023308<br>K Maible Comforter Set<br>B07B9VQVGH | 200 | 2 | 1 | 2 | 13.88 | 27.76 | 3.27 | 6.54 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | UH10-0200 | 675716904913<br>K/CK Brooklyn/Maize/Kay Comf<br>B07193Z3FX | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.02 | 4.02 |
| 1W6HO6LI | 63028162 | 2/15/2022 | 2/18/2022 | | | UH12-0202 | 675716904982<br>F/Q Brooklyn/Maize/Kay Duvet C<br>B071RSFZV5 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 1.59 | 1.59 |
| 1W6HO6LI | 63028163 | 2/15/2022 | 2/18/2022 | | | MP10-526 | 675716479909<br>K Malone/Harley/Beau 7pcs Comf<br>B00FF52FCG | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.37 | 4.37 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | 5DS10-0054 | 086569004840<br>K Tinsley/Irvine/Arlie 8pcs Co<br>B079KDVKCB | 200 | 5 | 1 | 5 | 12.78 | 63.90 | 3.33 | 16.65 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | 5DS10-0055 | 086569004895<br>CK Tinsley/Irvine/Arlie 8pcs C<br>B079KDLYC4 | 200 | 1 | 1 | 1 | 12.78 | 12.78 | 3.33 | 3.33 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | ID10-1219 | 675716965235<br>Q Loretta/Eleni/Blaire Comfo<br>B0719ST6VH | 200 | 12 | 1 | 12 | 11.24 | 134.88 | 2.29 | 27.48 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | ID10-1227 | 675716965648<br>Q Robbie/Roger/Rick Comfo<br>B071ZJ3WNH | 200 | 1 | 1 | 1 | 10.58 | 10.58 | 2.51 | 2.51 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | ID10-1377 | 086569002167<br>Q Loretta/Eleni/Blaire Comf<br>B0793R1DC3 | 200 | 6 | 1 | 6 | 11.24 | 67.44 | 2.34 | 14.04 |

# Routing Sheet (R202202140309201)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309201 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ABE4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 895.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 985.08 |
| Total Ctns/Units: | 255/255 | Total Weight: | 3618.15 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 7NZNS3ZS... |
| Instruction: | /ABE4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | ID10-169 | 675716533878<br>F/Q Olivia 5pcs Comforter Set<br>B00KT27CTG | 200 | 2 | 1 | 2 | 8.59 | 17.18 | 2.61 | 5.22 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | ID10-1824 | 086569253217<br>F/Q Malea/Leena/Leena Comf<br>B0843NYJDR | 200 | 2 | 1 | 2 | 12.58 | 25.16 | 2.41 | 4.82 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | ID10-1825 | 086569253224<br>K/CK Malea/Leena/Leena Comf<br>B0842WH4VC | 200 | 1 | 1 | 1 | 14.34 | 14.34 | 2.73 | 2.73 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | II10-782 | 675716822200<br>K/CK Alpine Comforter Mini Set<br>B01I4ZS3QA | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.38 | 3.38 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | II10-786 | 675716822255<br>K/CK Alpine Comforter Mini Set<br>B01I6LPNW4 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.38 | 3.38 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-115 | 675716319946<br>Q Aubrey 12 pcs Set<br>B004WA8D7G | 200 | 7 | 1 | 7 | 17.63 | 123.41 | 4.04 | 28.28 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-1329 | 675716579302<br>K Laurel/Cynthia/Piedmont 7pcs<br>B00UO9JE72 | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.29 | 4.29 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-1637 | 675716642198<br>K Collins/Saban/Rodgers Comfor<br>B00ZTSOWZC | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-1666 | 675716643638<br>K Lavine/Anouk/Octavia Comfort<br>B00ZHMWSP6 | 200 | 2 | 1 | 2 | 19.62 | 39.24 | 3.87 | 7.74 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-226 | 675716382650<br>K Tradewinds 7pcs Set<br>B007RKIIIC | 200 | 1 | 1 | 1 | 15.87 | 15.87 | 4.58 | 4.58 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-2263 | 675716702892<br>Q Palmer/Turner/Dakota 7pc Com<br>B01HB9MFMI | 200 | 4 | 1 | 4 | 13.77 | 55.08 | 3.99 | 15.96 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-2320 | 675716707255<br>Q Amherst/Olympia/Salem Comfor<br>B016ME6VV4 | 200 | 5 | 1 | 5 | 14.32 | 71.60 | 4.04 | 20.20 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-254 | 675716389888<br>Q Laurel 7pcs Set<br>B0082JQA46 | 200 | 1 | 1 | 1 | 13.00 | 13.00 | 4.08 | 4.08 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-2792 | 675716752569<br>CK Boone/Westbrook/Powell 7p<br>B01EL96I4W | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.64 | 9.28 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-281 | 675716407223<br>K Genevieve/Abigail/Beverly<br>B008R5CNHI | 200 | 1 | 1 | 1 | 15.82 | 15.82 | 4.29 | 4.29 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-3312 | 675716809751<br>K Gabby/Lira/Celena Comforter<br>B01IR0QJY0 | 200 | 2 | 1 | 2 | 17.52 | 35.04 | 4.06 | 8.12 |

# Routing Sheet (R202202140309201)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309201 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ABE4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 895.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 985.08 |
| Total Ctns/Units: | 255/255 | Total Weight: | 3618.15 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 7NZNS3ZS... |
| Instruction: | /ABE4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 4.68 | 4.68 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-4026 | 675716870485<br>CK Palisades/Hanover/Overland<br>B01M9B0UBI | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.56 | 9.12 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-4041 | 675716872465<br>Q Genevieve/Abigail/Beverly 7p<br>B01MAY5GMK | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 4.11 | 8.22 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-4045 | 675716872557<br>K Lavine/Anuok/Octavia 12pcs C<br>B01LYNP9VF | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 3.79 | 3.79 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 2 | 1 | 2 | 14.17 | 28.34 | 3.15 | 6.30 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-423 | 675716455217<br>Q Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36II | 200 | 4 | 1 | 4 | 13.77 | 55.08 | 4.05 | 16.20 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-4533 | 675716961138<br>Q Bellagio/Venetian/Mirage Com<br>B071DD9R2T | 200 | 3 | 1 | 3 | 13.22 | 39.66 | 3.29 | 9.87 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-4695 | 675716979980<br>Q Aubrey/Whitman/Charlotte Com<br>B073LYDKLV | 200 | 2 | 1 | 2 | 17.63 | 35.26 | 4.04 | 8.08 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-4888 | 086569896926<br>K Mercia/Delta/Corynn Comforte<br>B07438CD39 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.32 | 12.96 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-502 | 675716479664<br>K Vienna/Marcella/Adela 7pcs C<br>B00FECR3VS | 200 | 1 | 1 | 1 | 14.55 | 14.55 | 4.57 | 4.57 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-5267 | 086569953285<br>Q Lucinda/Joanna/Leslie Comfor<br>B076G12XT7 | 200 | 1 | 1 | 1 | 13.75 | 13.75 | 4.11 | 4.11 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-5803 | 086569023841<br>Q Isla/Loleta/Lian Comforter S<br>B07CZXY4DX | 200 | 7 | 1 | 7 | 15.12 | 105.84 | 3.46 | 24.22 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-5804 | 086569023858<br>K Isla/Loleta/Lian Comforter S<br>B07CZYM4JJ | 200 | 1 | 1 | 1 | 16.88 | 16.88 | 3.87 | 3.87 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 2 | 1 | 2 | 14.99 | 29.98 | 4.43 | 8.86 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-6156 | 086569168351<br>K Marina/Anchorage/Fairbanks<br>B07N3ZK73Y | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.74 | 9.48 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 2 | 1 | 2 | 13.22 | 26.44 | 4.03 | 8.06 |

# Routing Sheet (R202202140309201)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309201 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ABE4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 895.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 985.08 |
| Total Ctns/Units: | 255/255 | Total Weight: | 3618.15 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 7NZNS3ZS... |
| Instruction: | /ABE4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-698 | 675716507794<br>K Princeton/Dartmouth/Cambridg<br>B00HRSCBX2 | 200 | 1 | 1 | 1 | 15.32 | 15.32 | 4.56 | 4.56 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-749 | 675716510145<br>Q Donovan/Blaine/Perry 7pcs Co<br>B00HRS2HT0 | 200 | 6 | 1 | 6 | 14.10 | 84.60 | 4.03 | 24.18 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-758 | 675716510381<br>Q Quincy/Pierce/Ramsey 7pcs Co<br>B00HSFQ39W | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 3.97 | 7.94 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP10-919 | 675716534868<br>Q Biloxi/Morris/Hudson 7pcs Co<br>B00KXT5YU4 | 200 | 2 | 1 | 2 | 13.69 | 27.38 | 4.03 | 8.06 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-1420 | 675716592332<br>F/Q Claire/Montecito/Arbor 6pc<br>B00YEQNJJA | 200 | 3 | 1 | 3 | 10.25 | 30.75 | 2.55 | 7.65 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-1421 | 675716592356<br>K/CK Claire/Montecito/Arbor6pc<br>B010IFKEIY | 200 | 1 | 1 | 1 | 11.62 | 11.62 | 2.55 | 2.55 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-2122 | 675716689001<br>F/Q Luna/Piper/Willo Coverlet<br>B0167CZKBI | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-2694 | 675716746063<br>F/Q Aubrey/Wellington/Wellingt<br>B01BWAANC6 | 200 | 1 | 1 | 1 | 13.33 | 13.33 | 2.74 | 2.74 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-2709 | 675716748036<br>F/Q Pebble Beach/Pacific Grove<br>B01BWAC2V6 | 200 | 2 | 1 | 2 | 12.23 | 24.46 | 2.74 | 5.48 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 1 | 1 | 1 | 12.85 | 12.85 | 2.82 | 2.82 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-375 | 675716438951<br>K Bayside/Nantucket/Rockaway<br>B00B7FLPDS | 200 | 2 | 1 | 2 | 12.83 | 25.66 | 2.73 | 5.46 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-4338 | 675716924546<br>Q Aubrey/Whitman/Whitman Bedsp<br>B06VVXSQ8L | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 2.68 | 2.68 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-614 | 675716488673<br>K Princeton/Harvard/Cambridg C<br>B00FF4WXEW | 200 | 1 | 1 | 1 | 15.32 | 15.32 | 2.35 | 2.35 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-774 | 675716510299<br>K/CK Caelie/Rochelle/Marissa 6<br>B00I3Y98ZS | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.74 | 2.74 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MP13-775 | 675716510282<br>Q Caelie/Jocelyn/Marissa 6pcs<br>B00I3Y9830 | 200 | 1 | 1 | 1 | 10.53 | 10.53 | 2.55 | 2.55 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-223 | 675716748142<br>Q Brystol/Cadence/Isabella<br>B01B4NH248 | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |

# Routing Sheet (R202202140309201)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309201 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ABE4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 895.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 985.08 |
| Total Ctns/Units: | 255/255 | Total Weight: | 3618.15 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 7NZNS3ZS... |
| Instruction: | /ABE4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-229 | 675716748203<br>Q Jelena/Katarina/Ivana<br>B01B4NJXZY | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-349 | 675716878207<br>Kasey/Devin/Hayden Comforter S<br>B01M3VP9A7 | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.95 | 5.90 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-379 | 675716903572<br>K Lafael/Eden/Rowan 7pcs Comfo<br>B01MYZNX73 | 200 | 1 | 1 | 1 | 17.37 | 17.37 | 3.46 | 3.46 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-608 | 675716999346<br>Q Jordan/Charley/Finley comfor<br>B073VKW567 | 200 | 1 | 1 | 1 | 24.02 | 24.02 | 4.99 | 4.99 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-633 | 086569914132<br>Q Brystol/Cadence/Isabella Com<br>B073W9LZ32 | 200 | 3 | 1 | 3 | 17.19 | 51.57 | 4.28 | 12.84 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-637 | 086569914200<br>K Brystol/Cadence/Isabella Com<br>B073WB2CYP | 200 | 6 | 1 | 6 | 19.84 | 119.04 | 4.58 | 27.48 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-638 | 086569914217<br>CK Brystol/Cadence/Isabella Co<br>B073W8PRB2 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-707 | 086569967923<br>Q Delaney/Parker/Emerson 24pcs<br>B0793SJBQ3 | 200 | 6 | 1 | 6 | 20.72 | 124.32 | 4.33 | 25.98 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-734 | 086569023292<br>Q Maible 9pcs Comforter Set<br>B07BLXRLGQ | 200 | 4 | 1 | 4 | 12.56 | 50.24 | 2.99 | 11.96 |
| 7NZNS3ZS | 63028578 | 2/15/2022 | 2/18/2022 | | | MPE10-765 | 086569140531<br>Q Joella/Loretta/Emma 24pcs Ro<br>B07JVL9W24 | 200 | 1 | 1 | 1 | 19.31 | 19.31 | 4.33 | 4.33 |
| 7NZNS3ZS | 63028580 | 2/15/2022 | 2/18/2022 | | | UH95C-0002 | 086569879417<br>Printed canvas with gold foil-<br>B01KFK6Q48 | 125 | 1 | 1 | 1 | 13.22 | 13.22 | 1.91 | 1.91 |
| 7NZNS3ZS | 63028580 | 2/15/2022 | 2/18/2022 | | | UH95C-0006 | 086569879875<br>Printed canvas with gold foil-<br>B01LARGN5C | 125 | 1 | 1 | 1 | 11.30 | 11.30 | 2.16 | 2.16 |
| 1H2UFP4U | 63030425 | 2/15/2022 | 2/18/2022 | | | 5DS13-0169 | 086569097460<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FVM64X7 | 200 | 2 | 1 | 2 | 17.46 | 34.92 | 1.41 | 2.82 |
| 3L8KRMRU | 63030472 | 2/15/2022 | 2/18/2022 | | | MP35-7584 | 086569623607<br>Harley/Marie/Keighley Area Rug<br>B09H5BXSFX | 125 | 1 | 1 | 1 | 17.63 | 17.63 | 1.60 | 1.60 |

# Combined Routing Sheet (R202202140309201)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140309201 | Customer: | AMAZON | Location: | SD3 |
| Ship To: | ABE4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 895.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 985.08 |
| Total Ctns/Units: | 255/255 | Total Weight: | 3618.15 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213181544... | Lane: | | Customer PO No: | 7GSTDD2M... |
| Instruction: | /ABE4 | | | | |

**Original Routing Sheet List:**

R202202140307551

R202202140307552

R202202140307553

R202202140309201

R202202140309202

R202202140309203

R202202140309204

# Routing Sheet (R2022021403075697)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075697 | Customer: | AMAZON | Location: | SDC |
| Ship To: | SAT4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 49.37 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 54.31 |
| Total Ctns/Units: | 15/15 | Total Weight: | 196.92 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 15NAY2OA... |
| Instruction: | /SAT4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15NAY2OA | 63028115 | 2/15/2022 | 2/18/2022 | | | ID10-225 | 675716572945<br>K/CK Nadia/Ella/Darcy 5pcs Com<br>B00NOP24GQ | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.82 | 2.82 |
| 15NAY2OA | 63028115 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 5 | 1 | 5 | 11.68 | 58.40 | 2.66 | 13.30 |
| 15NAY2OA | 63028115 | 2/15/2022 | 2/18/2022 | | | II10-799 | 675716842635<br>F/Q Masie Comforter Mini Set<br>B01KLSO85S | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 2.51 | 2.51 |
| 15NAY2OA | 63028115 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |
| 15NAY2OA | 63028115 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.56 | 13.68 |
| 15NAY2OA | 63028115 | 2/15/2022 | 2/18/2022 | | | MP10-6434 | 086569248992<br>Q Boone/Westbrook/Powell<br>B07TZFD9SH | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.03 | 4.03 |
| 5DZ8P1FA | 63028488 | 2/15/2022 | 2/18/2022 | | | MP10-4031 | 675716872397<br>CK Bella/Larissa/Charlize 7pcs<br>B01N1GQCDZ | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.71 | 4.71 |
| 5DZ8P1FA | 63028488 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |
| 5HQ2GH4F | 63030495 | 2/14/2022 | 2/18/2022 | | | 5DS13-0169 | 086569097460<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FVM64X7 | 200 | 1 | 1 | 1 | 17.46 | 17.46 | 1.41 | 1.41 |

# Combined Routing Sheet (R2022021403075697)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075697 | Customer: | AMAZON | Location: | SDC |
| Ship To: | SAT4 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 49.37 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 54.31 |
| Total Ctns/Units: | 15/15 | Total Weight: | 196.92 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5HQ2GH4F... |
| Instruction: | /SAT4 | | | | |

**Original Routing Sheet List:**

R2022021403075697

R2022021403075698

R2022021403075699

# Routing Sheet (R2022021403075696)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075696 | Customer: | AMAZON | Location: | SDC |
| Ship To: | SAT1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 37.21 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 40.93 |
| Total Ctns/Units: | 10/10 | Total Weight: | 135.32 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5JUAN5GW |
| Instruction: | /SAT1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5JUAN5GW | 63028508 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 4 | 1 | 4 | 11.68 | 46.72 | 2.66 | 10.64 |
| 5JUAN5GW | 63028508 | 2/15/2022 | 2/18/2022 | | | MP10-234 | 675716382711<br>K Freeport 7pcs Set<br>B007VJ29IO | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 4.48 | 4.48 |
| 5JUAN5GW | 63028508 | 2/15/2022 | 2/18/2022 | | | MP10-3661 | 675716845667<br>K Lucy/Georgia/Rose Comforter<br>B01L3PEIZS | 200 | 1 | 1 | 1 | 15.87 | 15.87 | 4.33 | 4.33 |
| 5JUAN5GW | 63028508 | 2/15/2022 | 2/18/2022 | | | MP10-432 | 675716455309<br>Q Laurel Comforter Set<br>B00DLYFJLM | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.08 | 4.08 |
| 5JUAN5GW | 63028508 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.56 | 13.68 |

# Routing Sheet (R2022021403075694)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075694 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHX7 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 31.71 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 34.89 |
| Total Ctns/Units: | 8/8 | Total Weight: | 116.38 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2WUBJLIO... |
| Instruction: | /PHX7 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2WUBJLIO | 63028225 | 2/15/2022 | 2/18/2022 | | | MP10-4344 | 675716929640<br>Q Donovan/Blaine/Perry Comfort<br>B06Y66J8X7 | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 3.96 | 3.96 |
| 2WUBJLIO | 63028225 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 4 | 1 | 4 | 14.99 | 59.96 | 4.43 | 17.72 |
| 2WUBJLIO | 63028225 | 2/15/2022 | 2/18/2022 | | | MP13-2709 | 675716748036<br>F/Q Pebble Beach/Pacific Grove<br>B01BWAC2V6 | 200 | 1 | 1 | 1 | 12.23 | 12.23 | 2.74 | 2.74 |
| 2WUBJLIO | 63028225 | 2/15/2022 | 2/18/2022 | | | MP13-3400 | 675716821760<br>K/CK Rhapsody/Melody/Harmony 6<br>B01I6LPMUM | 200 | 1 | 1 | 1 | 14.88 | 14.88 | 2.73 | 2.73 |
| 54FNJOOA | 63028452 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |

# Combined Routing Sheet (R2022021403075694)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075694 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHX7 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 31.71 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 34.89 |
| Total Ctns/Units: | 8/8 | Total Weight: | 116.38 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2WUBJLIO... |
| Instruction: | /PHX7 | | | | |

**Original Routing Sheet List:**

R2022021403075694

R2022021403075695

# Routing Sheet (R2022021403075692)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075692 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL6 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 4.07 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 4.48 |
| Total Ctns/Units: | 2/2 | Total Weight: | 29.14 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3MLKPGPK... |
| Instruction: | /PHL6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3MLKPGPK | 63028289 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 5GHU4X6W | 63030491 | 2/14/2022 | 2/18/2022 | | | 5DS13-0169 | 086569097460<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FVM64X7 | 200 | 1 | 1 | 1 | 17.46 | 17.46 | 1.41 | 1.41 |

# Combined Routing Sheet (R2022021403075692)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075692 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL6 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 4.07 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 4.48 |
| Total Ctns/Units: | 2/2 | Total Weight: | 29.14 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5GHU4X6W... |
| Instruction: | /PHL6 | | | | |

**Original Routing Sheet List:**

R2022021403075692

R2022021403075693

# Routing Sheet (R2022021403075690)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075690 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1049.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1154.78 |
| Total Ctns/Units: | 297/297 | Total Weight: | 4253.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 12 | Estimated Pallet Weight(LB): | 600.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3YRW7KIF... |
| Instruction: | /PHL5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | 5DS10-0059 | 086569001573<br>F/Q Donnell/Shane/Merissi Com<br>B079S3DWNC | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 3.04 | 3.04 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | 5DS10-0060 | 086569007995<br>K/CK Donnell/Shane/Merissi Co<br>B079S2NGC3 | 200 | 1 | 1 | 1 | 11.02 | 11.02 | 3.33 | 3.33 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | 5DS13-0167 | 086569097446<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FW3TFZ8 | 200 | 4 | 1 | 4 | 7.94 | 31.76 | 1.05 | 4.20 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | 5DS13-0171 | 086569097484<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FVR6VW8 | 200 | 1 | 1 | 1 | 17.46 | 17.46 | 1.41 | 1.41 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 2 | 1 | 2 | 8.37 | 16.74 | 2.65 | 5.30 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-1217 | 675716965211<br>TXL Loretta/Eleni/Blaire Comfo<br>B072LXYQ5J | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.07 | 2.07 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-1219 | 675716965235<br>Q Loretta/Eleni/Blaire Comfo<br>B0719ST6VH | 200 | 3 | 1 | 3 | 11.24 | 33.72 | 2.29 | 6.87 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-1330 | 086569065711<br>F/Q Rudy/Jax/Slate Comf Set<br>B0793RR6V1 | 200 | 2 | 1 | 2 | 9.03 | 18.06 | 2.68 | 5.36 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-1374 | 086569002136<br>T Loretta/Eleni/Blaire Comfor<br>B0793RS2L4 | 200 | 1 | 1 | 1 | 8.81 | 8.81 | 1.59 | 1.59 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-1381 | 086569002228<br>F/Q Waterfall/Demi/Marley<br>B0793RWDLV | 200 | 5 | 1 | 5 | 9.61 | 48.05 | 3.03 | 15.15 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-1659 | 086569173379<br>F/Q Felicia/Isabel/Alyssa Co<br>B07N2RW9B1 | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 2.20 | 2.20 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-167 | 675716533854<br>F/Q Olivia 5pcsComforter Set<br>B00KT278ZY | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.61 | 2.61 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-169 | 675716533878<br>F/Q Olivia 5pcs Comforter Set<br>B00KT27CTG | 200 | 2 | 1 | 2 | 8.59 | 17.18 | 2.61 | 5.22 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-1704 | 086569028785<br>K/CK Zoey/Liv/Nova Comforter S<br>B07L2ZDYBZ | 200 | 1 | 1 | 1 | 9.58 | 9.58 | 2.80 | 2.80 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-1825 | 086569253224<br>K/CK Malea/Leena/Leena Comf<br>B0842WH4VC | 200 | 2 | 1 | 2 | 14.34 | 28.68 | 2.73 | 5.46 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | ID10-752 | 675716721978<br>F/Q Arissa/Celeste/Aneesa Comf<br>B019ZI8UEK | 200 | 1 | 1 | 1 | 9.08 | 9.08 | 2.93 | 2.93 |

# Routing Sheet (R2022021403075690)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075690 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1049.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1154.78 |
| Total Ctns/Units: | 297/297 | Total Weight: | 4253.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 12 | Estimated Pallet Weight(LB): | 600.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3YRW7KIF... |
| Instruction: | /PHL5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | II10-786 | 675716822255<br>K/CK Alpine Comforter Mini Set<br>B01I6LPNW4 | 200 | 4 | 1 | 4 | 13.44 | 53.76 | 3.38 | 13.52 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-115 | 675716319946<br>Q Aubrey 12 pcs Set<br>B004WA8D7G | 200 | 4 | 1 | 4 | 17.63 | 70.52 | 4.04 | 16.16 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-1317 | 675716577735<br>K Palisades/Warner/Overland 7<br>B00NNG5MX8 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-1637 | 675716642198<br>K Collins/Saban/Rodgers Comfor<br>B00ZTSOWZC | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-184 | 675716361594<br>Q Palisades 7pcs Set<br>B005XUMJYC | 200 | 1 | 1 | 1 | 12.91 | 12.91 | 4.03 | 4.03 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-185 | 675716361600<br>K Palisades 7pcs Set<br>B005Y8GE6C | 200 | 2 | 1 | 2 | 14.10 | 28.20 | 4.56 | 9.12 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-2264 | 675716702946<br>K Palmer/Turner/Dakota 7pc Com<br>B01HB9MH6C | 200 | 4 | 1 | 4 | 15.65 | 62.60 | 4.29 | 17.16 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-2320 | 675716707255<br>Q Amherst/Olympia/Salem Comfor<br>B016ME6VV4 | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.04 | 4.04 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-233 | 675716382704<br>Q Freeport 7pcs Set<br>B007VJ297A | 200 | 1 | 1 | 1 | 12.56 | 12.56 | 4.06 | 4.06 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-2419 | 675716715755<br>K Bennett/Christian/Willia Com<br>B0188LU4K8 | 200 | 1 | 1 | 1 | 15.32 | 15.32 | 4.56 | 4.56 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-254 | 675716389888<br>Q Laurel 7pcs Set<br>B0082JQA46 | 200 | 1 | 1 | 1 | 13.00 | 13.00 | 4.08 | 4.08 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-2579 | 675716735777<br>F Aubrey/Wellington/Charlotte<br>B018VHGL7Y | 200 | 1 | 1 | 1 | 16.57 | 16.57 | 3.72 | 3.72 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-2790 | 675716752545<br>Q Boone/Westbrook/Powell 7pcs<br>B01EJCM7KU | 200 | 2 | 1 | 2 | 14.10 | 28.20 | 4.10 | 8.20 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-2791 | 675716752552<br>K Boone/Westbrook/Powell 7pcs<br>B01EL96GL2 | 200 | 7 | 1 | 7 | 15.21 | 106.47 | 4.64 | 32.48 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-2792 | 675716752569<br>CK Boone/Westbrook/Powell 7p<br>B01EL96I4W | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.64 | 9.28 |

# Routing Sheet (R2022021403075690)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075690 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1049.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1154.78 |
| Total Ctns/Units: | 297/297 | Total Weight: | 4253.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 12 | Estimated Pallet Weight(LB): | 600.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3YRW7KIF... |
| Instruction: | /PHL5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-280 | 675716407216<br>Q Genevieve/Abigail/Beverly<br>B008R5CMJ2 | 200 | 3 | 1 | 3 | 14.55 | 43.65 | 4.08 | 12.24 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-302 | 675716407438<br>K Palmer/Teagan/Dakota<br>B008UOBMSC | 200 | 3 | 1 | 3 | 15.43 | 46.29 | 4.29 | 12.87 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-320 | 675716412203<br>K Aubrey/Churchill Comf 12pcs<br>B009APFE0C | 200 | 2 | 1 | 2 | 20.17 | 40.34 | 4.45 | 8.90 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-3311 | 675716809744<br>Q Gabby/Lira/Celena Comforter<br>B01IR0QGS4 | 200 | 2 | 1 | 2 | 15.76 | 31.52 | 3.38 | 6.76 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-3312 | 675716809751<br>K Gabby/Lira/Celena Comforter<br>B01IR0QJY0 | 200 | 1 | 1 | 1 | 17.52 | 17.52 | 4.06 | 4.06 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-3316 | 675716809843<br>K Gabby/Lira/Celena 7pcs Comfo<br>B01IR0QQBG | 200 | 1 | 1 | 1 | 18.11 | 18.11 | 4.06 | 4.06 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 7 | 1 | 7 | 15.76 | 110.32 | 4.65 | 32.55 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 6 | 1 | 6 | 15.76 | 94.56 | 4.65 | 27.90 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-386 | 675716445775<br>Q Vanessa 9pcs Comf Set<br>B00GIIG6VU | 200 | 5 | 1 | 5 | 14.17 | 70.85 | 4.47 | 22.35 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 4.68 | 4.68 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-4041 | 675716872465<br>Q Genevieve/Abigail/Beverly 7p<br>B01MAY5GMK | 200 | 1 | 1 | 1 | 14.55 | 14.55 | 4.11 | 4.11 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 1 | 1 | 1 | 14.17 | 14.17 | 3.15 | 3.15 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-423 | 675716455217<br>Q Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36II | 200 | 1 | 1 | 1 | 13.77 | 13.77 | 4.05 | 4.05 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-424 | 675716455224<br>K Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36VA | 200 | 4 | 1 | 4 | 15.43 | 61.72 | 4.36 | 17.44 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-4533 | 675716961138<br>Q Bellagio/Venetian/Mirage Com<br>B071DD9R2T | 200 | 2 | 1 | 2 | 13.22 | 26.44 | 3.29 | 6.58 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-4697 | 675716980009<br>CK Aubrey/Whitman/Charlotte Co<br>B073LZZ762 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.45 | 4.45 |

# Routing Sheet (R2022021403075690)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075690 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1049.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1154.78 |
| Total Ctns/Units: | 297/297 | Total Weight: | 4253.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 12 | Estimated Pallet Weight(LB): | 600.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3YRW7KIF... |
| Instruction: | /PHL5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-511 | 675716479756<br>K Matilda/Kira/Blake 7pcs Comf<br>B00FF52BRU | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 5.15 | 10.30 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-512 | 675716479763<br>CK Matilda/Kira/Blake 7pcs Com<br>B00FGPQBHA | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 5.15 | 5.15 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-5281 | 086569956767<br>Q Cape Cod/Chatham/Bedford<br>B076G3Z8K8 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 4.26 | 4.26 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-5670 | 086569014870<br>Q Lola/Brianna/Jane Comforter<br>B0793RV9MK | 200 | 7 | 1 | 7 | 15.21 | 106.47 | 3.26 | 22.82 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-5885 | 086569030368<br>Q Odette/Dillon/Eliot Comforte<br>B07CZYG7D6 | 200 | 24 | 1 | 24 | 16.09 | 386.16 | 3.56 | 85.44 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-5886 | 086569030382<br>K Odette/Dillon/Eliot Comforte<br>B07CZXXK85 | 200 | 9 | 1 | 9 | 17.85 | 160.65 | 3.87 | 34.83 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-5887 | 086569030399<br>CK Odette/Dillon/Eliot Comfort<br>B07CZZ2RQW | 200 | 2 | 1 | 2 | 17.85 | 35.70 | 3.87 | 7.74 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.03 | 4.03 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-6177 | 086569178084<br>CK Palisades/Hanover/Overland<br>B07N8WKPP7 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-758 | 675716510381<br>Q Quincy/Pierce/Ramsey 7pcs Co<br>B00HSFQ39W | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 3.97 | 3.97 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-846 | 675716515577<br>Q Carter/Chester/Kerry 7pcs Co<br>B00JN0KY9K | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.04 | 4.04 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP10-919 | 675716534868<br>Q Biloxi/Morris/Hudson 7pcs Co<br>B00KXT5YU4 | 200 | 4 | 1 | 4 | 13.69 | 54.76 | 4.03 | 16.12 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP12-2708 | 675716748029<br>K/CK Pebble Beach/Pacific Grov<br>B01BWAAAO2 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 1.87 | 1.87 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP12-5674 | 086569015693<br>K/CK Lola/Brianna/Jane Duvet<br>B0793QQX77 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.02 | 2.02 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-2122 | 675716689001<br>F/Q Luna/Piper/Willo Coverlet<br>B0167CZKBI | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |

# Routing Sheet (R2022021403075690)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075690 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1049.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1154.78 |
| Total Ctns/Units: | 297/297 | Total Weight: | 4253.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 12 | Estimated Pallet Weight(LB): | 600.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3YRW7KIF... |
| Instruction: | /PHL5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-2582 | 675716735821<br>T/TXL Yosemite/Sequoia/Reyes C<br>B019DXATG4 | 200 | 1 | 1 | 1 | 10.53 | 10.53 | 2.41 | 2.41 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-270 | 675716406646<br>F/Q Yosemite/Sequoia/Reyes<br>B008XUY3RA | 200 | 2 | 1 | 2 | 10.53 | 21.06 | 2.50 | 5.00 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 7 | 1 | 7 | 13.88 | 97.16 | 2.27 | 15.89 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-3972 | 675716867560<br>Daybed Claire /Montecito/Arbor<br>B01M6YCU66 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-4338 | 675716924546<br>Q Aubrey/Whitman/Whitman Bedsp<br>B06VVXSQ8L | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 2.68 | 2.68 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-4340 | 675716924560<br>Q Princeton/Dartmouth/Cambridg<br>B071F1BCGL | 200 | 1 | 1 | 1 | 15.36 | 15.36 | 2.93 | 2.93 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-4473 | 675716954550<br>Yosemite/Sequoia/Rey Daybed Se<br>B07979Q7LM | 200 | 4 | 1 | 4 | 7.71 | 30.84 | 1.34 | 5.36 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-5024 | 086569926043<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DS2GD | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MP13-5876 | 086569030542<br>K/CK Laetitia/Virginia/Cecily<br>B07CZYGJZB | 200 | 2 | 1 | 2 | 8.81 | 17.62 | 1.00 | 2.00 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MPE10-165 | 675716716011<br>Q Saben/Barret/Seth 9pcs Comfo<br>B0186VUZWW | 200 | 4 | 1 | 4 | 14.32 | 57.28 | 3.33 | 13.32 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MPE10-608 | 675716999346<br>Q Jordan/Charley/Finley comfor<br>B073VKW567 | 200 | 2 | 1 | 2 | 24.02 | 48.04 | 4.99 | 9.98 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MPE10-633 | 086569914132<br>Q Brystol/Cadence/Isabella Com<br>B073W9LZ32 | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MPE10-637 | 086569914200<br>K Brystol/Cadence/Isabella Com<br>B073WB2CYP | 200 | 3 | 1 | 3 | 19.84 | 59.52 | 4.58 | 13.74 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MPE10-638 | 086569914217<br>CK Brystol/Cadence/Isabella Co<br>B073W8PRB2 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MZ10-188 | 675716506117<br>T/TXL Pipeline Comforter Set<br>B00HMJRY3I | 200 | 1 | 1 | 1 | 6.50 | 6.50 | 2.10 | 2.10 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | MZ10-189 | 675716506124<br>F/Q Pipeline Comforter Set<br>B00HMJRYHE | 200 | 2 | 1 | 2 | 8.04 | 16.08 | 2.46 | 4.92 |

# Routing Sheet (R2022021403075690)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075690 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1049.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1154.78 |
| Total Ctns/Units: | 297/297 | Total Weight: | 4253.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 12 | Estimated Pallet Weight(LB): | 600.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3YRW7KIF... |
| Instruction: | /PHL5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | UH10-0200 | 675716904913<br>K/CK Brooklyn/Maize/Kay Comf<br>B07193Z3FX | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.02 | 4.02 |
| 3YRW7KIF | 63028379 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 10 | 1 | 10 | 14.42 | 144.20 | 3.36 | 33.60 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | 5DS10-0052 | 086569004888<br>CK Shawnee/Josefina/Stacie 8pc<br>B07BCCT1TS | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.85 | 2.85 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | 5DS10-0053 | 086569004833<br>Q Tinsley/Irvine/Arlie 8pcs Co<br>B079KDL6MP | 200 | 1 | 1 | 1 | 11.46 | 11.46 | 3.04 | 3.04 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | 5DS10-0054 | 086569004840<br>K Tinsley/Irvine/Arlie 8pcs Co<br>B079KDVKCB | 200 | 5 | 1 | 5 | 12.78 | 63.90 | 3.33 | 16.65 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | 5DS10-0055 | 086569004895<br>CK Tinsley/Irvine/Arlie 8pcs C<br>B079KDLYC4 | 200 | 1 | 1 | 1 | 12.78 | 12.78 | 3.33 | 3.33 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | ID10-014 | 675716505929<br>F/Q Nadia 5pcs Comforter Set<br>B00HMJXPD6 | 200 | 4 | 1 | 4 | 8.81 | 35.24 | 2.43 | 9.72 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | ID10-019 | 675716505936<br>T/TXL Waterfall Comforter Set<br>B00HMJXPN6 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.42 | 2.42 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | ID10-1242 | 675716977245<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMH14Y | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | ID10-1248 | 675716977269<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMKKDK | 200 | 2 | 1 | 2 | 9.58 | 19.16 | 2.74 | 5.48 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | ID10-1572 | 086569061515<br>T Lorna/Kaylee/Layla 6pcs C<br>B07D1232J6 | 200 | 1 | 1 | 1 | 6.83 | 6.83 | 2.05 | 2.05 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MP10-2588 | 675716735852<br>F Carter/Chester/Kerry 7pcs Co<br>B018TPY4G8 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.66 | 3.66 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MP10-4025 | 675716870454<br>K Palisades/Hanover/Overland C<br>B01M3PY0NR | 200 | 3 | 1 | 3 | 15.43 | 46.29 | 4.56 | 13.68 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MP10-4534 | 675716961145<br>K Bellagio/Venetian/Mirage Com<br>B06ZXW6GK5 | 200 | 3 | 1 | 3 | 14.10 | 42.30 | 3.49 | 10.47 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MP10-5268 | 086569953292<br>K Lucinda/Joanna/Leslie Comfor<br>B076G14FTF | 200 | 1 | 1 | 1 | 15.58 | 15.58 | 4.33 | 4.33 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MP10-5874 | 086569030023<br>K Laetitia/Virginia/Cecily Com<br>B07CZYW7YZ | 200 | 1 | 1 | 1 | 16.19 | 16.19 | 3.12 | 3.12 |

# Routing Sheet (R2022021403075690)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075690 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1049.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1154.78 |
| Total Ctns/Units: | 297/297 | Total Weight: | 4253.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 12 | Estimated Pallet Weight(LB): | 600.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3YRW7KIF... |
| Instruction: | /PHL5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MP13-1038 | 675716546809<br>K/CK Tuscany/Venice/Genoa Cove<br>B00L8P7OVY | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MP13-2120 | 675716688981<br>F/Q Luna/Raven/Willow Coverlet<br>B014SNWY9Y | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 2 | 1 | 2 | 12.56 | 25.12 | 2.11 | 4.22 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MP13-3399 | 675716821753<br>F/Q Rhapsody/Melody/Harmony 6p<br>B01I4ZVJPM | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 2.64 | 2.64 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MPE10-232 | 675716748234<br>Q Jelena/Katarina/Ivana<br>B01B4NK4KC | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MPE10-349 | 675716878207<br>Kasey/Devin/Hayden Comforter S<br>B01M3VP9A7 | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.95 | 5.90 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MPE10-476 | 675716942342<br>Q Laurel 24pcs Room in a Bag<br>B06ZYF3SYR | 200 | 1 | 1 | 1 | 19.31 | 19.31 | 4.29 | 4.29 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MPE10-695 | 086569963765<br>Q Saben/Barret/Seth Complete B<br>B07634P51D | 200 | 19 | 1 | 19 | 15.07 | 286.33 | 2.95 | 56.05 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MPE10-707 | 086569967923<br>Q Delaney/Parker/Emerson 24pcs<br>B0793SJBQ3 | 200 | 2 | 1 | 2 | 20.72 | 41.44 | 4.33 | 8.66 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MPE10-709 | 086569967947<br>CK Delaney/Parker/Emerson 24pc<br>B0793RD5TK | 200 | 2 | 1 | 2 | 22.92 | 45.84 | 4.65 | 9.30 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | MPE10-730 | 086569023308<br>K Maible Comforter Set<br>B07B9VQVGH | 200 | 2 | 1 | 2 | 13.88 | 27.76 | 3.27 | 6.54 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | UH10-0205 | 675716905040<br>F/Q Brooklyn/Maize/Kay<br>B072BF1MPL | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 3.48 | 3.48 |
| 5G5RFWQS | 63028496 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 27 | 1 | 27 | 16.19 | 437.13 | 4.32 | 116.64 |

# Combined Routing Sheet (R2022021403075690)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075690 | Customer: | AMAZON | Location: | SDC |
| Ship To: | PHL5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1049.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1154.78 |
| Total Ctns/Units: | 297/297 | Total Weight: | 4253.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 12 | Estimated Pallet Weight(LB): | 600.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3YRW7KIF... |
| Instruction: | /PHL5 | | | | |

**Original Routing Sheet List:**

R2022021403075690

R2022021403075691

# Routing Sheet (R2022021403075688)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075688 | Customer: | AMAZON | Location: | SDC |
| Ship To: | ORD2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 16.45 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 18.09 |
| Total Ctns/Units: | 5/5 | Total Weight: | 63.53 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1VUPJE5F... |
| Instruction: | /ORD2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1VUPJE5F | 63028160 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.66 | 5.32 |
| 1VUPJE5F | 63028160 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 1VUPJE5F | 63028160 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |
| 2CY6I9TI | 63028186 | 2/15/2022 | 2/18/2022 | | | MP10-3396 | 675716821722<br>Q Rhapsody/Melody/Harmony 7pcs<br>B01I4ZVEAW | 200 | 1 | 1 | 1 | 13.66 | 13.66 | 4.02 | 4.02 |

# Combined Routing Sheet (R2022021403075688)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075688 | Customer: | AMAZON | Location: | SDC |
| Ship To: | ORD2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 16.45 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 18.09 |
| Total Ctns/Units: | 5/5 | Total Weight: | 63.53 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1VUPJE5F... |
| Instruction: | /ORD2 | | | | |

**Original Routing Sheet List:**

R2022021403075688

R2022021403075689

# Routing Sheet (R2022021403075687)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075687 | Customer: | AMAZON | Location: | SDC |
| Ship To: | ONT8 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 0.56 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 0.62 |
| Total Ctns/Units: | 2/2 | Total Weight: | 8.90 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 577QK5WY |
| Instruction: | /ONT8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 577QK5WY | 63028457 | 2/15/2022 | 2/18/2022 | | | MP12-5863 | 086569027702<br>K/CK Lillian/Daisi/Sula Duvet<br>B07CZYFMGR | 200 | 2 | 1 | 2 | 4.45 | 8.90 | 0.28 | 0.56 |

# Routing Sheet (R2022021403075684)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075684 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OKC2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1474.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1621.98 |
| Total Ctns/Units: | 483/483 | Total Weight: | 6250.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 17 | Estimated Pallet Weight(LB): | 850.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5GWR6KXY... |
| Instruction: | /OKC2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | 5DS10-0052 | 086569004888<br>CK Shawnee/Josefina/Stacie 8pc<br>B07BCCT1TS | 200 | 4 | 1 | 4 | 9.92 | 39.68 | 2.85 | 11.40 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | 5DS13-0167 | 086569097446<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FW3TFZ8 | 200 | 9 | 1 | 9 | 7.94 | 71.46 | 1.05 | 9.45 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-019 | 675716505936<br>T/TXL Waterfall Comforter Set<br>B00HMJXPN6 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.42 | 2.42 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-1227 | 675716965648<br>Q Robbie/Roger/Rick Comfo<br>B071ZJ3WNH | 200 | 3 | 1 | 3 | 10.58 | 31.74 | 2.51 | 7.53 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-1353 | 086569068422<br>F Tulay/Layne/Allura Comfort<br>B0793S6762 | 200 | 5 | 1 | 5 | 9.47 | 47.35 | 2.38 | 11.90 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-1354 | 086569068439<br>F Tulay/Layne/Allura Comfort<br>B0793RCYNR | 200 | 5 | 1 | 5 | 11.02 | 55.10 | 2.56 | 12.80 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-1377 | 086569002167<br>Q Loretta/Eleni/Blaire Comf<br>B0793R1DC3 | 200 | 5 | 1 | 5 | 11.24 | 56.20 | 2.34 | 11.70 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-1380 | 086569002211<br>T/TXL Waterfall/Demi/Marley<br>B0793QXVSX | 200 | 14 | 1 | 14 | 8.35 | 116.90 | 2.65 | 37.10 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-1507 | 086569044174<br>T/TXL Raina/Khloe/Arielle Comf<br>B07CZYN8RB | 200 | 3 | 1 | 3 | 7.49 | 22.47 | 2.38 | 7.14 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-1563 | 086569060259<br>Q Vinnie/Avery/Skylar 8pcs C<br>B07D3R61FR | 200 | 6 | 1 | 6 | 10.58 | 63.48 | 2.51 | 15.06 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-169 | 675716533878<br>F/Q Olivia 5pcs Comforter Set<br>B00KT27CTG | 200 | 6 | 1 | 6 | 8.59 | 51.54 | 2.61 | 15.66 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | ID10-1825 | 086569253224<br>K/CK Malea/Leena/Leena Comf<br>B0842WH4VC | 200 | 4 | 1 | 4 | 14.34 | 57.36 | 2.73 | 10.92 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | II10-786 | 675716822255<br>K/CK Alpine Comforter Mini Set<br>B01I6LPNW4 | 200 | 5 | 1 | 5 | 13.44 | 67.20 | 3.38 | 16.90 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | II13-564 | 675716659417<br>F/Q Pomona Coverlet Set<br>B010GETXYS | 200 | 1 | 1 | 1 | 8.17 | 8.17 | 1.28 | 1.28 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-1317 | 675716577735<br>K Palisades/Warner/Overland 7<br>B00NNG5MX8 | 200 | 6 | 1 | 6 | 15.21 | 91.26 | 4.56 | 27.36 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-1636 | 675716642181<br>Q Collins/Saban/Rodgers Comfor<br>B071GKXD6C | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.03 | 4.03 |

# Routing Sheet (R2022021403075684)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075684 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OKC2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1474.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1621.98 |
| Total Ctns/Units: | 483/483 | Total Weight: | 6250.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 17 | Estimated Pallet Weight(LB): | 850.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5GWR6KXY... |
| Instruction: | /OKC2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-2264 | 675716702946<br>K Palmer/Turner/Dakota 7pc Com<br>B01HB9MH6C | 200 | 2 | 1 | 2 | 15.65 | 31.30 | 4.29 | 8.58 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-2267 | 675716702960<br>K Palmer/Jackson/Dakota Comf.<br>B01M071XO3 | 200 | 7 | 1 | 7 | 15.65 | 109.55 | 4.29 | 30.03 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-235 | 675716382728<br>CK Freeport 7pcs Set<br>B007YDKDH6 | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 4.48 | 4.48 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-2374 | 675716713089<br>K Carlow/Elena/Carmela Comfort<br>B017SP40X2 | 200 | 1 | 1 | 1 | 15.25 | 15.25 | 4.30 | 4.30 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-2415 | 675716715694<br>Q Bennett/Chandler/William Com<br>B0188LTYEU | 200 | 1 | 1 | 1 | 13.49 | 13.49 | 4.03 | 4.03 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-2418 | 675716715748<br>Q Bennett/Christian/Willia Com<br>B0188LU2TG | 200 | 2 | 1 | 2 | 13.44 | 26.88 | 4.08 | 8.16 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-2419 | 675716715755<br>K Bennett/Christian/Willia Com<br>B0188LU4K8 | 200 | 3 | 1 | 3 | 15.32 | 45.96 | 4.56 | 13.68 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-254 | 675716389888<br>Q Laurel 7pcs Set<br>B0082JQA46 | 200 | 2 | 1 | 2 | 13.00 | 26.00 | 4.08 | 8.16 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-2790 | 675716752545<br>Q Boone/Westbrook/Powell 7pcs<br>B01EJCM7KU | 200 | 6 | 1 | 6 | 14.10 | 84.60 | 4.10 | 24.60 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-280 | 675716407216<br>Q Genevieve/Abigail/Beverly<br>B008R5CMJ2 | 200 | 6 | 1 | 6 | 14.55 | 87.30 | 4.08 | 24.48 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-303 | 675716407445<br>CK Palmer/Teagan/Dakota<br>B008UOBN0O | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.29 | 4.29 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-3279 | 675716808280<br>Q Laurel/Hacienda/Piedmont<br>B01JZ1N8QW | 200 | 1 | 1 | 1 | 13.00 | 13.00 | 4.11 | 4.11 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-387 | 675716445782<br>K Vanessa 9pcs Comf Set<br>B00GIIG7EG | 200 | 5 | 1 | 5 | 16.46 | 82.30 | 4.69 | 23.45 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-4041 | 675716872465<br>Q Genevieve/Abigail/Beverly 7p<br>B01MAY5GMK | 200 | 1 | 1 | 1 | 14.55 | 14.55 | 4.11 | 4.11 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-4042 | 675716872502<br>K Genevieve/Abigail/Beverly 7p<br>B01M7R6SFU | 200 | 6 | 1 | 6 | 15.65 | 93.90 | 4.33 | 25.98 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-423 | 675716455217<br>Q Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36II | 200 | 3 | 1 | 3 | 13.77 | 41.31 | 4.05 | 12.15 |

# Routing Sheet (R2022021403075684)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075684 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OKC2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1474.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1621.98 |
| Total Ctns/Units: | 483/483 | Total Weight: | 6250.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 17 | Estimated Pallet Weight(LB): | 850.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5GWR6KXY... |
| Instruction: | /OKC2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-424 | 675716455224<br>K Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36VA | 200 | 8 | 1 | 8 | 15.43 | 123.44 | 4.36 | 34.88 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-458 | 675716468798<br>Q Juliana 9pcs Comforter Set<br>B00E4ICNDG | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.81 | 4.81 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-4689 | 675716979263<br>K Camelia/Iris/Lillian Comfort<br>B0736XVR4M | 200 | 3 | 1 | 3 | 15.58 | 46.74 | 4.54 | 13.62 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-5874 | 086569030023<br>K Laetitia/Virginia/Cecily Com<br>B07CZYW7YZ | 200 | 8 | 1 | 8 | 16.19 | 129.52 | 3.12 | 24.96 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-5885 | 086569030368<br>Q Odette/Dillon/Eliot Comforte<br>B07CZYG7D6 | 200 | 8 | 1 | 8 | 16.09 | 128.72 | 3.56 | 28.48 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-5886 | 086569030382<br>K Odette/Dillon/Eliot Comforte<br>B07CZXXK85 | 200 | 11 | 1 | 11 | 17.85 | 196.35 | 3.87 | 42.57 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-5887 | 086569030399<br>CK Odette/Dillon/Eliot Comfort<br>B07CZZ2RQW | 200 | 6 | 1 | 6 | 17.85 | 107.10 | 3.87 | 23.22 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-6016 | 086569074010<br>K/CK Viola/Aeriela/Eugenia Com<br>B07FMR3VMS | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 3.12 | 3.12 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 3 | 1 | 3 | 13.22 | 39.66 | 4.03 | 12.09 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP10-749 | 675716510145<br>Q Donovan/Blaine/Perry 7pcs Co<br>B00HRS2HT0 | 200 | 4 | 1 | 4 | 14.10 | 56.40 | 4.03 | 16.12 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP12-3833 | 675716863685<br>K/CK Vienna/Marcella/Adela Duv<br>B01M642JO3 | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 2.02 | 2.02 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-1421 | 675716592356<br>K/CK Claire/Montecito/Arbor6pc<br>B010IFKEIY | 200 | 1 | 1 | 1 | 11.62 | 11.62 | 2.55 | 2.55 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-2121 | 675716688998<br>K/CK Luna/Raven/Willow Coverle<br>B0167D2FMO | 200 | 3 | 1 | 3 | 12.83 | 38.49 | 2.79 | 8.37 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-2425 | 675716715779<br>F/Q Marina/Anchorage/Fairbanks<br>B018TPXU0O | 200 | 1 | 1 | 1 | 11.91 | 11.91 | 2.56 | 2.56 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-2426 | 675716715809<br>C/CK Marina/Anchorage/Fairbank<br>B018TPXUYK | 200 | 7 | 1 | 7 | 13.71 | 95.97 | 2.75 | 19.25 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-2582 | 675716735821<br>T/TXL Yosemite/Sequoia/Reyes C<br>B019DXATG4 | 200 | 1 | 1 | 1 | 10.53 | 10.53 | 2.41 | 2.41 |

# Routing Sheet (R2022021403075684)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075684 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OKC2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1474.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1621.98 |
| Total Ctns/Units: | 483/483 | Total Weight: | 6250.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 17 | Estimated Pallet Weight(LB): | 850.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5GWR6KXY... |
| Instruction: | /OKC2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-2709 | 675716748036<br>F/Q Pebble Beach/Pacific Grove<br>B01BWAC2V6 | 200 | 2 | 1 | 2 | 12.23 | 24.46 | 2.74 | 5.48 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-2710 | 675716748043<br>K/CK Pebble Beach/Pacific Grov<br>B01BWAC3LU | 200 | 7 | 1 | 7 | 13.66 | 95.62 | 2.93 | 20.51 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 21 | 1 | 21 | 12.56 | 263.76 | 2.11 | 44.31 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-4340 | 675716924560<br>Q Princeton/Dartmouth/Cambridg<br>B071F1BCGL | 200 | 3 | 1 | 3 | 15.36 | 46.08 | 2.93 | 8.79 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-5023 | 086569926036<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DJ9BC | 200 | 7 | 1 | 7 | 7.71 | 53.97 | 1.34 | 9.38 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-5024 | 086569926043<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DS2GD | 200 | 8 | 1 | 8 | 7.71 | 61.68 | 1.34 | 10.72 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-5876 | 086569030542<br>K/CK Laetitia/Virginia/Cecily<br>B07CZYGJZB | 200 | 7 | 1 | 7 | 8.81 | 61.67 | 1.00 | 7.00 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MP13-6024 | 086569090676<br>K/CK Bennett/Christian/William<br>B07FMXDSBM | 200 | 1 | 1 | 1 | 11.02 | 11.02 | 1.70 | 1.70 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-165 | 675716716011<br>Q Saben/Barret/Seth 9pcs Comfo<br>B0186VUZWW | 200 | 6 | 1 | 6 | 14.32 | 85.92 | 3.33 | 19.98 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-207 | 675716720148<br>K Serenity/Brighton/Nepal Comf<br>B0186VV332 | 200 | 1 | 1 | 1 | 14.55 | 14.55 | 3.11 | 3.11 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-224 | 675716748159<br>K Brystol/Cadence/Isabella<br>B01B4NH4P0 | 200 | 6 | 1 | 6 | 19.84 | 119.04 | 4.58 | 27.48 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-480 | 675716942472<br>K Laurel 24pcs Room in a Bag<br>B071DC8MQL | 200 | 4 | 1 | 4 | 21.25 | 85.00 | 4.61 | 18.44 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-609 | 675716999353<br>K Jordan/Charley/Finley comfor<br>B073VK1VT9 | 200 | 1 | 1 | 1 | 25.13 | 25.13 | 5.30 | 5.30 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-695 | 086569963765<br>Q Saben/Barret/Seth Complete B<br>B07634P51D | 200 | 8 | 1 | 8 | 15.07 | 120.56 | 2.95 | 23.60 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-700 | 086569967602<br>CK Joella/Loretta/Emma 24pcs R<br>B0793R5FM1 | 200 | 2 | 1 | 2 | 21.25 | 42.50 | 4.65 | 9.30 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-708 | 086569967930<br>K Delaney/Parker/Emerson 24pcs<br>B0793QQ54K | 200 | 2 | 1 | 2 | 22.70 | 45.40 | 4.65 | 9.30 |

# Routing Sheet (R2022021403075684)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075684 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OKC2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1474.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1621.98 |
| Total Ctns/Units: | 483/483 | Total Weight: | 6250.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 17 | Estimated Pallet Weight(LB): | 850.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5GWR6KXY... |
| Instruction: | /OKC2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-709 | 086569967947<br>CK Delaney/Parker/Emerson 24pc<br>B0793RD5TK | 200 | 2 | 1 | 2 | 22.92 | 45.84 | 4.65 | 9.30 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MPE10-766 | 086569140548<br>K Joella/Loretta/Emma 24pcs Ro<br>B07JVMDPLX | 200 | 3 | 1 | 3 | 21.25 | 63.75 | 4.65 | 13.95 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MZ10-0573 | 086569102294<br>T/TXL Rosalie/Jenna/Audrey Com<br>B07D9K3K4Q | 200 | 1 | 1 | 1 | 8.04 | 8.04 | 2.05 | 2.05 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MZ10-188 | 675716506117<br>T/TXL Pipeline Comforter Set<br>B00HMJRY3I | 200 | 1 | 1 | 1 | 6.50 | 6.50 | 2.10 | 2.10 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | MZ10-483 | 675716771911<br>K/CK Chloe/Camille/Christa Com<br>B01EL97KZS | 200 | 7 | 1 | 7 | 8.70 | 60.90 | 2.43 | 17.01 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | UH10-0200 | 675716904913<br>K/CK Brooklyn/Maize/Kay Comf<br>B07193Z3FX | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 4.02 | 8.04 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | UH10-0205 | 675716905040<br>F/Q Brooklyn/Maize/Kay<br>B072BF1MPL | 200 | 5 | 1 | 5 | 13.22 | 66.10 | 3.48 | 17.40 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | UH10-2159 | 086569003270<br>T/TXL Brooklyn/Maize/Kay 5pcs<br>B0793RKH3K | 200 | 1 | 1 | 1 | 11.01 | 11.01 | 2.94 | 2.94 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 14 | 1 | 14 | 14.42 | 201.88 | 3.36 | 47.04 |
| 5GWR6KXY | 63028499 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 34 | 1 | 34 | 16.19 | 550.46 | 4.32 | 146.88 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | 5DS10-0053 | 086569004833<br>Q Tinsley/Irvine/Arlie 8pcs Co<br>B079KDL6MP | 200 | 6 | 1 | 6 | 11.46 | 68.76 | 3.04 | 18.24 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | 5DS10-0054 | 086569004840<br>K Tinsley/Irvine/Arlie 8pcs Co<br>B079KDVKCB | 200 | 4 | 1 | 4 | 12.78 | 51.12 | 3.33 | 13.32 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | 5DS10-0055 | 086569004895<br>CK Tinsley/Irvine/Arlie 8pcs C<br>B079KDLYC4 | 200 | 2 | 1 | 2 | 12.78 | 25.56 | 3.33 | 6.66 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | ID10-1374 | 086569002136<br>T Loretta/Eleni/Blaire Comfor<br>B0793RS2L4 | 200 | 2 | 1 | 2 | 8.81 | 17.62 | 1.59 | 3.18 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | ID10-1376 | 086569002150<br>F Loretta/Eleni/Blaire Comf<br>B0793S53M2 | 200 | 2 | 1 | 2 | 10.14 | 20.28 | 1.87 | 3.74 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | ID10-1509 | 086569044198<br>K/CK Raina/Khloe/Arielle 5pcs<br>B07CZYK8XW | 200 | 4 | 1 | 4 | 9.47 | 37.88 | 2.74 | 10.96 |

# Routing Sheet (R2022021403075684)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075684 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OKC2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1474.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1621.98 |
| Total Ctns/Units: | 483/483 | Total Weight: | 6250.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 17 | Estimated Pallet Weight(LB): | 850.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5GWR6KXY... |
| Instruction: | /OKC2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | ID10-1562 | 086569059918<br>F Vinnie/Avery/Skylar 8pcs C<br>B07D3R7YGM | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.33 | 2.33 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | ID10-1659 | 086569173379<br>F/Q Felicia/Isabel/Alyssa Co<br>B07N2RW9B1 | 200 | 17 | 1 | 17 | 9.70 | 164.90 | 2.20 | 37.40 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | ID10-167 | 675716533854<br>F/Q Olivia 5pcsComforter Set<br>B00KT278ZY | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.61 | 2.61 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | ID10-239 | 675716582333<br>K/CK Olivia/Ashley/Skye Comfor<br>B00O8OYQ7C | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | II10-1039 | 086569101167<br>K/CK Rhea Comforter Mini Set<br>B07FFWFXDD | 200 | 5 | 1 | 5 | 11.68 | 58.40 | 2.66 | 13.30 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 7 | 1 | 7 | 11.68 | 81.76 | 2.66 | 18.62 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | II10-781 | 675716822194<br>F/Q Alpine Comforter Mini Set<br>B01I4ZS1AS | 200 | 2 | 1 | 2 | 10.36 | 20.72 | 2.82 | 5.64 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | II10-782 | 675716822200<br>K/CK Alpine Comforter Mini Set<br>B01I4ZS3QA | 200 | 2 | 1 | 2 | 13.44 | 26.88 | 3.38 | 6.76 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | II10-994 | 086569993953<br>F/Q Imani Comforter Mini Set<br>B077KFVJLH | 200 | 1 | 1 | 1 | 11.90 | 11.90 | 2.99 | 2.99 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP10-1330 | 675716579319<br>CK Laurel/Cynthia/Piedmont 7pc<br>B00UO9JH2O | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.29 | 4.29 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP10-1637 | 675716642198<br>K Collins/Saban/Rodgers Comfor<br>B00ZTSOWZC | 200 | 4 | 1 | 4 | 15.21 | 60.84 | 4.56 | 18.24 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP10-184 | 675716361594<br>Q Palisades 7pcs Set<br>B005XUMJYC | 200 | 3 | 1 | 3 | 12.91 | 38.73 | 4.03 | 12.09 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP10-2263 | 675716702892<br>Q Palmer/Turner/Dakota 7pc Com<br>B01HB9MFMI | 200 | 2 | 1 | 2 | 13.77 | 27.54 | 3.99 | 7.98 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP10-4025 | 675716870454<br>K Palisades/Hanover/Overland C<br>B01M3PY0NR | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.56 | 9.12 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP10-5283 | 086569956781<br>CK Cape Cod/Chatham/Bedford<br>B076G3GN2M | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.68 | 4.68 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 4 | 1 | 4 | 15.21 | 60.84 | 4.56 | 18.24 |

# Routing Sheet (R2022021403075684)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075684 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OKC2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1474.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1621.98 |
| Total Ctns/Units: | 483/483 | Total Weight: | 6250.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 17 | Estimated Pallet Weight(LB): | 850.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5GWR6KXY... |
| Instruction: | /OKC2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-1038 | 675716546809<br>K/CK Tuscany/Venice/Genoa Cove<br>B00L8P7OVY | 200 | 3 | 1 | 3 | 9.25 | 27.75 | 1.24 | 3.72 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-2122 | 675716689001<br>F/Q Luna/Piper/Willo Coverlet<br>B0167CZKBI | 200 | 3 | 1 | 3 | 11.30 | 33.90 | 2.55 | 7.65 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-2533 | 675716733308<br>K/CK Celeste/Isabella/Alexis C<br>B01B4NKSP8 | 200 | 3 | 1 | 3 | 10.36 | 31.08 | 1.62 | 4.86 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 16 | 1 | 16 | 13.88 | 222.08 | 2.27 | 36.32 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-3972 | 675716867560<br>Daybed Claire /Montecito/Arbor<br>B01M6YCU66 | 200 | 8 | 1 | 8 | 7.71 | 61.68 | 1.34 | 10.72 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-4473 | 675716954550<br>Yosemite/Sequoia/Rey Daybed Se<br>B07979Q7LM | 200 | 12 | 1 | 12 | 7.71 | 92.52 | 1.34 | 16.08 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-4681 | 675716979232<br>F/Q Ridge/Pioneer/Warren Cover<br>B077D2GKSF | 200 | 1 | 1 | 1 | 11.02 | 11.02 | 2.58 | 2.58 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-5590 | 086569008329<br>D Leila/Lorilyn/Lucita Duvet<br>B07DHJ9SFL | 200 | 1 | 1 | 1 | 7.60 | 7.60 | 1.32 | 1.32 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-6023 | 086569090652<br>F/Q Bennett/Christian/William<br>B07F731FMG | 200 | 3 | 1 | 3 | 10.14 | 30.42 | 1.52 | 4.56 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-6119 | 086569154774<br>F/Q Tuscany/Marino/Genoa Cover<br>B07KYLJQ1N | 200 | 2 | 1 | 2 | 8.15 | 16.30 | 1.06 | 2.12 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 2 | 1 | 2 | 11.30 | 22.60 | 2.55 | 5.10 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | MP13-774 | 675716510299<br>K/CK Caelie/Rochelle/Marissa 6<br>B00I3Y98ZS | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.74 | 2.74 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | UH10-0204 | 675716905026<br>T/TXL Brooklyn/Maize/Kay Comfo<br>B0722MPQ9Y | 200 | 3 | 1 | 3 | 11.02 | 33.06 | 2.94 | 8.82 |
| 5XVDQD4G | 63028546 | 2/15/2022 | 2/18/2022 | | | UH10-2161 | 086569003317<br>K/CK Brooklyn/Maize/Kay 7pcs C<br>B0793RS3GK | 200 | 1 | 1 | 1 | 14.77 | 14.77 | 4.02 | 4.02 |
| 324FGYAU | 63030454 | 2/14/2022 | 2/18/2022 | | | 5DS13-0169 | 086569097460<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FVM64X7 | 200 | 1 | 1 | 1 | 17.46 | 17.46 | 1.41 | 1.41 |

# Combined Routing Sheet (R2022021403075684)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075684 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OKC2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1474.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1621.98 |
| Total Ctns/Units: | 483/483 | Total Weight: | 6250.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 17 | Estimated Pallet Weight(LB): | 850.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 324FGYAU... |
| Instruction: | /OKC2 | | | | |

**Original Routing Sheet List:**

R2022021403075684

R2022021403075685

R2022021403075686

# Routing Sheet (R2022021403075681)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075681 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OAK3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 603.54 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 663.89 |
| Total Ctns/Units: | 162/162 | Total Weight: | 2401.22 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 53I8CX7U... |
| Instruction: | /OAK3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | 5DS10-0052 | 086569004888<br>CK Shawnee/Josefina/Stacie 8pc<br>B07BCCT1TS | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.85 | 2.85 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | ID10-1242 | 675716977245<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMH14Y | 200 | 2 | 1 | 2 | 9.47 | 18.94 | 2.74 | 5.48 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 5 | 1 | 5 | 8.59 | 42.95 | 2.56 | 12.80 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | ID10-1572 | 086569061515<br>T Lorna/Kaylee/Layla 6pcs C<br>B07D1232J6 | 200 | 1 | 1 | 1 | 6.83 | 6.83 | 2.05 | 2.05 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-2579 | 675716735777<br>F Aubrey/Wellington/Charlotte<br>B018VHGL7Y | 200 | 1 | 1 | 1 | 16.57 | 16.57 | 3.72 | 3.72 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 10 | 1 | 10 | 15.76 | 157.60 | 4.65 | 46.50 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-4046 | 675716872564<br>CK Lavine/Anuok/Octavia 12pcs<br>B01N42BRVC | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 3.87 | 3.87 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-4140 | 675716897697<br>CK Stratford/Carlton/Heritage<br>B01N6PGUSQ | 200 | 1 | 1 | 1 | 14.21 | 14.21 | 4.02 | 4.02 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-4534 | 675716961145<br>K Bellagio/Venetian/Mirage Com<br>B06ZXW6GK5 | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 3.49 | 3.49 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-5268 | 086569953292<br>K Lucinda/Joanna/Leslie Comfor<br>B076G14FTF | 200 | 1 | 1 | 1 | 15.58 | 15.58 | 4.33 | 4.33 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-5283 | 086569956781<br>CK Cape Cod/Chatham/Bedford<br>B076G3GN2M | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.68 | 4.68 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-5672 | 086569015679<br>CK Lola/Brianna/Jane Comforter<br>B0793RV7Q3 | 200 | 1 | 1 | 1 | 16.53 | 16.53 | 3.91 | 3.91 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP10-6156 | 086569168351<br>K Marina/Anchorage/Fairbanks<br>B07N3ZK73Y | 200 | 5 | 1 | 5 | 17.19 | 85.95 | 4.74 | 23.70 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP13-1036 | 675716546793<br>K/CK Tuscany/Marino/Genoa Cove<br>B00L8P7N7E | 200 | 2 | 1 | 2 | 9.25 | 18.50 | 1.24 | 2.48 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 3 | 1 | 3 | 12.56 | 37.68 | 2.11 | 6.33 |

# Routing Sheet (R2022021403075681)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075681 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OAK3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 603.54 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 663.89 |
| Total Ctns/Units: | 162/162 | Total Weight: | 2401.22 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 53I8CX7U... |
| Instruction: | /OAK3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MP13-4681 | 675716979232<br>F/Q Ridge/Pioneer/Warren Cover<br>B077D2GKSF | 200 | 1 | 1 | 1 | 11.02 | 11.02 | 2.58 | 2.58 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MPE10-223 | 675716748142<br>Q Brystol/Cadence/Isabella<br>B01B4NH248 | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MPE10-229 | 675716748203<br>Q Jelena/Katarina/Ivana<br>B01B4NJXZY | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MPE10-233 | 675716748241<br>K Jelena/Katarina/Ivana<br>B01B4NK7ZE | 200 | 3 | 1 | 3 | 19.84 | 59.52 | 4.58 | 13.74 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MPE10-349 | 675716878207<br>Kasey/Devin/Hayden Comforter S<br>B01M3VP9A7 | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.95 | 2.95 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | MPE10-700 | 086569967602<br>CK Joella/Loretta/Emma 24pcs R<br>B0793R5FM1 | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |
| 53I8CX7U | 63028447 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 15 | 1 | 15 | 16.19 | 242.85 | 4.32 | 64.80 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | 5DS10-0049 | 086569004871<br>CK Ramsey/Lynda/Casey 8pcs Com<br>B07BQRN657 | 200 | 5 | 1 | 5 | 11.90 | 59.50 | 3.33 | 16.65 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.65 | 2.65 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | ID10-1056 | 675716865641<br>F/Q Waterfall/Kacie/Marley Com<br>B01LYU12EM | 200 | 1 | 1 | 1 | 9.65 | 9.65 | 3.03 | 3.03 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | ID10-1824 | 086569253217<br>F/Q Malea/Leena/Leena Comf<br>B0843NYJDR | 200 | 1 | 1 | 1 | 12.58 | 12.58 | 2.41 | 2.41 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | ID10-1825 | 086569253224<br>K/CK Malea/Leena/Leena Comf<br>B0842WH4VC | 200 | 1 | 1 | 1 | 14.34 | 14.34 | 2.73 | 2.73 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | II10-785 | 675716822248<br>F/Q Alpine Comforter Mini Set<br>B01I4ZS644 | 200 | 1 | 1 | 1 | 10.36 | 10.36 | 2.82 | 2.82 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-173 | 675716361488<br>Q Lola 7pcs Set<br>B005QVZ1W0 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 2.96 | 2.96 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-2263 | 675716702892<br>Q Palmer/Turner/Dakota 7pc Com<br>B01HB9MFMI | 200 | 1 | 1 | 1 | 13.77 | 13.77 | 3.99 | 3.99 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-2267 | 675716702960<br>K Palmer/Jackson/Dakota Comf.<br>B01M071XO3 | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.29 | 4.29 |

# Routing Sheet (R2022021403075681)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075681 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OAK3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 603.54 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 663.89 |
| Total Ctns/Units: | 162/162 | Total Weight: | 2401.22 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 53I8CX7U... |
| Instruction: | /OAK3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-2268 | 675716702977<br>CK Palmer/Jackson/Dakota Comf.<br>B01LZJLDJZ | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.29 | 4.29 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-2791 | 675716752552<br>K Boone/Westbrook/Powell 7pcs<br>B01EL96GL2 | 200 | 4 | 1 | 4 | 15.21 | 60.84 | 4.64 | 18.56 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-280 | 675716407216<br>Q Genevieve/Abigail/Beverly<br>B008R5CMJ2 | 200 | 3 | 1 | 3 | 14.55 | 43.65 | 4.08 | 12.24 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-321 | 675716412210<br>CK Aubrey/Churchill Comf 12pcs<br>B009APFEFC | 200 | 1 | 1 | 1 | 20.17 | 20.17 | 4.45 | 4.45 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-3280 | 675716808297<br>K Laurel/Hacienda/Piedmont Cmf<br>B01JZ1NATC | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.33 | 4.33 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-3316 | 675716809843<br>K Gabby/Lira/Celena 7pcs Comfo<br>B01IR0QQBG | 200 | 2 | 1 | 2 | 18.11 | 36.22 | 4.06 | 8.12 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-335 | 675716438029<br>Q Aubrey/Wellington12pcs ComfS<br>B00B7FLOQQ | 200 | 2 | 1 | 2 | 20.17 | 40.34 | 4.45 | 8.90 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-3733 | 675716848286<br>Q Biloxi/Morris/Hudson Comfort<br>B01JZ1MZQQ | 200 | 1 | 1 | 1 | 13.55 | 13.55 | 4.03 | 4.03 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 1 | 1 | 1 | 15.76 | 15.76 | 4.65 | 4.65 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-387 | 675716445782<br>K Vanessa 9pcs Comf Set<br>B00GIIG7EG | 200 | 3 | 1 | 3 | 16.46 | 49.38 | 4.69 | 14.07 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-4041 | 675716872465<br>Q Genevieve/Abigail/Beverly 7p<br>B01MAY5GMK | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 4.11 | 8.22 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-4042 | 675716872502<br>K Genevieve/Abigail/Beverly 7p<br>B01M7R6SFU | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.33 | 4.33 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-4167 | 675716902421<br>K Holly/Isabella/Sakura Cmf Se<br>B01N7GPIFL | 200 | 1 | 1 | 1 | 15.93 | 15.93 | 3.78 | 3.78 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-423 | 675716455217<br>Q Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36II | 200 | 1 | 1 | 1 | 13.77 | 13.77 | 4.05 | 4.05 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-424 | 675716455224<br>K Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36VA | 200 | 3 | 1 | 3 | 15.43 | 46.29 | 4.36 | 13.08 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |

# Routing Sheet (R2022021403075681)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075681 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OAK3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 603.54 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 663.89 |
| Total Ctns/Units: | 162/162 | Total Weight: | 2401.22 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 53I8CX7U... |
| Instruction: | /OAK3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-515 | 675716479794<br>CK Bella/Larissa/Charlize 7pcs<br>B00GAURQUG | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.83 | 4.83 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-5281 | 086569956767<br>Q Cape Cod/Chatham/Bedford<br>B076G3Z8K8 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 4.26 | 4.26 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-5530 | 086569066466<br>K Emory/Nowell/Karlene Comfort<br>B0793S1HSV | 200 | 2 | 1 | 2 | 16.64 | 33.28 | 4.04 | 8.08 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-5810 | 086569023957<br>Q Enza/Adella/Slade 7 Comf Set<br>B07CZZ13KT | 200 | 4 | 1 | 4 | 16.53 | 66.12 | 3.04 | 12.16 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-5811 | 086569023971<br>K Enza/Adella/Slade 7 Comf Set<br>B07CZYFYXQ | 200 | 1 | 1 | 1 | 18.71 | 18.71 | 3.64 | 3.64 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-5885 | 086569030368<br>Q Odette/Dillon/Eliot Comforte<br>B07CZYG7D6 | 200 | 1 | 1 | 1 | 16.09 | 16.09 | 3.56 | 3.56 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-5887 | 086569030399<br>CK Odette/Dillon/Eliot Comfort<br>B07CZZ2RQW | 200 | 5 | 1 | 5 | 17.85 | 89.25 | 3.87 | 19.35 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.03 | 4.03 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-698 | 675716507794<br>K Princeton/Dartmouth/Cambridg<br>B00HRSCBX2 | 200 | 2 | 1 | 2 | 15.32 | 30.64 | 4.56 | 9.12 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP10-760 | 675716510411<br>CK Quincy/Pierce/Ramsey 7pcs C<br>B00HSFQ4PU | 200 | 1 | 1 | 1 | 17.41 | 17.41 | 4.38 | 4.38 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP13-2694 | 675716746063<br>F/Q Aubrey/Wellington/Wellingt<br>B01BWAANC6 | 200 | 1 | 1 | 1 | 13.33 | 13.33 | 2.74 | 2.74 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP13-270 | 675716406646<br>F/Q Yosemite/Sequoia/Reyes<br>B008XUY3RA | 200 | 2 | 1 | 2 | 10.53 | 21.06 | 2.50 | 5.00 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP13-3240 | 675716801724<br>F/Q Willa/Felicity/Loraine 6p<br>B01I1AGZYU | 200 | 1 | 1 | 1 | 11.37 | 11.37 | 2.82 | 2.82 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP13-375 | 675716438951<br>K Bayside/Nantucket/Rockaway<br>B00B7FLPDS | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.73 | 2.73 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP13-4340 | 675716924560<br>Q Princeton/Dartmouth/Cambridg<br>B071F1BCGL | 200 | 1 | 1 | 1 | 15.36 | 15.36 | 2.93 | 2.93 |

# Routing Sheet (R2022021403075681)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075681 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OAK3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 603.54 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 663.89 |
| Total Ctns/Units: | 162/162 | Total Weight: | 2401.22 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 53I8CX7U... |
| Instruction: | /OAK3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP13-5024 | 086569926043<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DS2GD | 200 | 4 | 1 | 4 | 7.71 | 30.84 | 1.34 | 5.36 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP13-6023 | 086569090652<br>F/Q Bennett/Christian/William<br>B07F731FMG | 200 | 1 | 1 | 1 | 10.14 | 10.14 | 1.52 | 1.52 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MP13-6120 | 086569154781<br>K/CK Tuscany/Marino/Genoa Cove<br>B07KYKXQYM | 200 | 2 | 1 | 2 | 9.25 | 18.50 | 1.24 | 2.48 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MPE10-635 | 086569914187<br>CK Brystol/Cadence/Isabella Co<br>B073WB5WWP | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MPE10-636 | 086569914194<br>Q Brystol/Cadence/Isabella Com<br>B073W9HBGV | 200 | 3 | 1 | 3 | 17.19 | 51.57 | 4.28 | 12.84 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MPE10-637 | 086569914200<br>K Brystol/Cadence/Isabella Com<br>B073WB2CYP | 200 | 2 | 1 | 2 | 19.84 | 39.68 | 4.58 | 9.16 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MPE10-638 | 086569914217<br>CK Brystol/Cadence/Isabella Co<br>B073W8PRB2 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MPE10-708 | 086569967930<br>K Delaney/Parker/Emerson 24pcs<br>B0793QQ54K | 200 | 2 | 1 | 2 | 22.70 | 45.40 | 4.65 | 9.30 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MPE10-735 | 086569023315<br>K Maible 9pcs Comforter Set<br>B07BLVL9DK | 200 | 2 | 1 | 2 | 13.88 | 27.76 | 3.29 | 6.58 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MPE10-765 | 086569140531<br>Q Joella/Loretta/Emma 24pcs Ro<br>B07JVL9W24 | 200 | 2 | 1 | 2 | 19.31 | 38.62 | 4.33 | 8.66 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MPE10-767 | 086569140555<br>CK Joella/Loretta/Emma 24pcs R<br>B07JVJQ5HM | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | MZ10-483 | 675716771911<br>K/CK Chloe/Camille/Christa Com<br>B01EL97KZS | 200 | 2 | 1 | 2 | 8.70 | 17.40 | 2.43 | 4.86 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | UH10-0204 | 675716905026<br>T/TXL Brooklyn/Maize/Kay Comfo<br>B0722MPQ9Y | 200 | 2 | 1 | 2 | 11.02 | 22.04 | 2.94 | 5.88 |
| 7AQKFJJO | 63028554 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 8 | 1 | 8 | 14.42 | 115.36 | 3.36 | 26.88 |
| 3RUMGEZW | 63030478 | 2/14/2022 | 2/18/2022 | | | II10-1045 | 086569135285<br>K/CK Masie Comforter Mini Set<br>B07GRVC7XP | 200 | 1 | 1 | 1 | 11.90 | 11.90 | 2.83 | 2.83 |

# Combined Routing Sheet (R2022021403075681)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075681 | Customer: | AMAZON | Location: | SDC |
| Ship To: | OAK3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 603.54 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 663.89 |
| Total Ctns/Units: | 162/162 | Total Weight: | 2401.22 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3RUMGEZW... |
| Instruction: | /OAK3 | | | | |

**Original Routing Sheet List:**

R2022021403075681

R2022021403075682

R2022021403075683

# Routing Sheet (R2022021403075679)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075679 | Customer: | AMAZON | Location: | SDC |
| Ship To: | MEM6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 41.82 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 46.00 |
| Total Ctns/Units: | 13/13 | Total Weight: | 174.66 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2O2Q4WYU... |
| Instruction: | /MEM6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2O2Q4WYU | 63028208 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |
| 2O2Q4WYU | 63028208 | 2/15/2022 | 2/18/2022 | | | MP10-5805 | 086569023865<br>CK Isla/Loleta/Lian Comforter<br>B07CZYT2DX | 200 | 1 | 1 | 1 | 16.88 | 16.88 | 3.78 | 3.78 |
| 2O2Q4WYU | 63028208 | 2/15/2022 | 2/18/2022 | | | MP10-6016 | 086569074010<br>K/CK Viola/Aeriela/Eugenia Com<br>B07FMR3VMS | 200 | 2 | 1 | 2 | 16.35 | 32.70 | 3.12 | 6.24 |
| 2O2Q4WYU | 63028208 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 2O2Q4WYU | 63028208 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 1 | 1 | 1 | 12.85 | 12.85 | 2.82 | 2.82 |
| 57NY61NB | 63028465 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.66 | 5.32 |
| 57NY61NB | 63028465 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |
| 57NY61NB | 63028465 | 2/15/2022 | 2/18/2022 | | | MP10-4344 | 675716929640<br>Q Donovan/Blaine/Perry Comfort<br>B06Y66J8X7 | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 3.96 | 3.96 |
| 57NY61NB | 63028465 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 57NY61NB | 63028465 | 2/15/2022 | 2/18/2022 | | | MP13-1036 | 675716546793<br>K/CK Tuscany/Marino/Genoa Cove<br>B00L8P7N7E | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 57NY61NB | 63028465 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |

# Combined Routing Sheet (R2022021403075679)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075679 | Customer: | AMAZON | Location: | SDC |
| Ship To: | MEM6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 41.82 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 46.00 |
| Total Ctns/Units: | 13/13 | Total Weight: | 174.66 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2O2Q4WYU... |
| Instruction: | /MEM6 | | | | |

**Original Routing Sheet List:**

R2022021403075679

R2022021403075680

# Routing Sheet (R2022021403075678)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075678 | Customer: | AMAZON | Location: | SDC |
| Ship To: | MDW9 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 9.88 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 10.87 |
| Total Ctns/Units: | 3/3 | Total Weight: | 38.57 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1H2MPIAP |
| Instruction: | /MDW9 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1H2MPIAP | 63028135 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.66 | 5.32 |
| 1H2MPIAP | 63028135 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |

# Routing Sheet (R2022021403075675)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075675 | Customer: | AMAZON | Location: | SDC |
| Ship To: | MDW6 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 11.29 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 12.42 |
| Total Ctns/Units: | 4/4 | Total Weight: | 56.03 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3CQRHQOD... |
| Instruction: | /MDW6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2YP35PDD | 63028233 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.66 | 5.32 |
| 39CHCW9G | 63028260 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 3CQRHQOD | 63030462 | 2/14/2022 | 2/18/2022 | | | 5DS13-0169 | 086569097460<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FVM64X7 | 200 | 1 | 1 | 1 | 17.46 | 17.46 | 1.41 | 1.41 |

# Combined Routing Sheet (R2022021403075675)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075675 | Customer: | AMAZON | Location: | SDC |
| Ship To: | MDW6 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 11.29 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 12.42 |
| Total Ctns/Units: | 4/4 | Total Weight: | 56.03 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3CQRHQOD... |
| Instruction: | /MDW6 | | | | |

**Original Routing Sheet List:**

R2022021403075675

R2022021403075676

R2022021403075677

# Routing Sheet (R2022021403075673)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075673 | Customer: | AMAZON | Location: | SDC |
| Ship To: | MCO2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 15.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 17.08 |
| Total Ctns/Units: | 5/5 | Total Weight: | 64.27 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3HTAMSCX... |
| Instruction: | /MCO2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36EXVCQI | 63028250 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 3HTAMSCX | 63028273 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.66 | 5.32 |
| 3HTAMSCX | 63028273 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 2 | 1 | 2 | 12.85 | 25.70 | 2.82 | 5.64 |

# Combined Routing Sheet (R2022021403075673)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075673 | Customer: | AMAZON | Location: | SDC |
| Ship To: | MCO2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 15.52 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 17.08 |
| Total Ctns/Units: | 5/5 | Total Weight: | 64.27 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 36EXVCQI... |
| Instruction: | /MCO2 | | | | |

**Original Routing Sheet List:**

R2022021403075673

R2022021403075674

# Routing Sheet (R2022021403075671)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075671 | Customer: | AMAZON | Location: | SDC |
| Ship To: | LFT1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 30.09 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 33.10 |
| Total Ctns/Units: | 9/9 | Total Weight: | 123.33 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2PWHQ1TJ... |
| Instruction: | /LFT1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2PWHQ1TJ | 63028211 | 2/15/2022 | 2/18/2022 | | | ID10-1247 | 675716977214<br>F/Q Raina/Khloe/Arielle Comfor<br>B071JTX5MM | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |
| 2PWHQ1TJ | 63028211 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 4 | 1 | 4 | 11.68 | 46.72 | 2.66 | 10.64 |
| 3XP5C4UW | 63028357 | 2/15/2022 | 2/18/2022 | | | MP10-6016 | 086569074010<br>K/CK Viola/Aeriela/Eugenia Com<br>B07FMR3VMS | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 3.12 | 3.12 |
| 3XP5C4UW | 63028357 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 3XP5C4UW | 63028357 | 2/15/2022 | 2/18/2022 | | | MPE10-767 | 086569140555<br>CK Joella/Loretta/Emma 24pcs R<br>B07JVJQ5HM | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |

# Combined Routing Sheet (R2022021403075671)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075671 | Customer: | AMAZON | Location: | SDC |
| Ship To: | LFT1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 30.09 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 33.10 |
| Total Ctns/Units: | 9/9 | Total Weight: | 123.33 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2PWHQ1TJ... |
| Instruction: | /LFT1 | | | | |

**Original Routing Sheet List:**

R2022021403075671

R2022021403075672

# Routing Sheet (R2022021403075669)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075669 | Customer: | AMAZON | Location: | SDC |
| Ship To: | LAS6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 28.74 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 31.62 |
| Total Ctns/Units: | 10/10 | Total Weight: | 119.13 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2744K5SM... |
| Instruction: | /LAS6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1ILM6TOB | 63028139 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 1ILM6TOB | 63028139 | 2/15/2022 | 2/18/2022 | | | MP13-1036 | 675716546793<br>K/CK Tuscany/Marino/Genoa Cove<br>B00L8P7N7E | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 1ILM6TOB | 63028139 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |
| 2744K5SM | 63028182 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 3 | 1 | 3 | 8.59 | 25.77 | 2.56 | 7.68 |
| 2744K5SM | 63028182 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 2744K5SM | 63028182 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 1 | 1 | 1 | 12.85 | 12.85 | 2.82 | 2.82 |
| 2744K5SM | 63028182 | 2/15/2022 | 2/18/2022 | | | MP13-3400 | 675716821760<br>K/CK Rhapsody/Melody/Harmony 6<br>B01I6LPMUM | 200 | 2 | 1 | 2 | 14.88 | 29.76 | 2.73 | 5.46 |

# Combined Routing Sheet (R2022021403075669)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075669 | Customer: | AMAZON | Location: | SDC |
| Ship To: | LAS6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 28.74 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 31.62 |
| Total Ctns/Units: | 10/10 | Total Weight: | 119.13 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1ILM6TOB... |
| Instruction: | /LAS6 | | | | |

**Original Routing Sheet List:**

R2022021403075669

R2022021403075670

# Routing Sheet (R2022021403075667)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075667 | Customer: | AMAZON | Location: | SDC |
| Ship To: | JVL1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 28.35 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 31.19 |
| Total Ctns/Units: | 8/8 | Total Weight: | 102.25 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3KQT4CUV... |
| Instruction: | /JVL1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3KQT4CUV | 63028284 | 2/15/2022 | 2/18/2022 | | | ID10-225 | 675716572945<br>K/CK Nadia/Ella/Darcy 5pcs Com<br>B00NOP24GQ | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.82 | 2.82 |
| 3KQT4CUV | 63028284 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 3KQT4CUV | 63028284 | 2/15/2022 | 2/18/2022 | | | MP10-659 | 675716493875<br>F Laurel/Jacqueline/Piedmo 7pc<br>B00H2EFQME | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.11 | 4.11 |
| 3KQT4CUV | 63028284 | 2/15/2022 | 2/18/2022 | | | MP10-740 | 675716509323<br>CK Laurel/Stanford/Piedmont 7p<br>B00I3BX7EY | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.32 | 4.32 |
| 57D7197Y | 63028460 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |

# Combined Routing Sheet (R2022021403075667)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075667 | Customer: | AMAZON | Location: | SDC |
| Ship To: | JVL1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 28.35 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 31.19 |
| Total Ctns/Units: | 8/8 | Total Weight: | 102.25 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3KQT4CUV... |
| Instruction: | /JVL1 | | | | |

**Original Routing Sheet List:**

R2022021403075667

R2022021403075668

# Routing Sheet (R2022021403075665)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075665 | Customer: | AMAZON | Location: | SDC |
| Ship To: | JAX3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 42.31 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 46.54 |
| Total Ctns/Units: | 13/13 | Total Weight: | 183.31 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3GQIRCOO... |
| Instruction: | /JAX3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3GQIRCOO | 63028269 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 3GQIRCOO | 63028269 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 3GQIRCOO | 63028269 | 2/15/2022 | 2/18/2022 | | | MP13-2709 | 675716748036<br>F/Q Pebble Beach/Pacific Grove<br>B01BWAC2V6 | 200 | 2 | 1 | 2 | 12.23 | 24.46 | 2.74 | 5.48 |
| 3GQIRCOO | 63028269 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 3 | 1 | 3 | 12.85 | 38.55 | 2.82 | 8.46 |
| 3GQIRCOO | 63028269 | 2/15/2022 | 2/18/2022 | | | MP13-3400 | 675716821760<br>K/CK Rhapsody/Melody/Harmony 6<br>B01I6LPMUM | 200 | 2 | 1 | 2 | 14.88 | 29.76 | 2.73 | 5.46 |
| 3OGCBKKZ | 63028298 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |
| 3OGCBKKZ | 63028298 | 2/15/2022 | 2/18/2022 | | | MP10-5805 | 086569023865<br>CK Isla/Loleta/Lian Comforter<br>B07CZYT2DX | 200 | 1 | 1 | 1 | 16.88 | 16.88 | 3.78 | 3.78 |
| 3OGCBKKZ | 63028298 | 2/15/2022 | 2/18/2022 | | | MP10-6016 | 086569074010<br>K/CK Viola/Aeriela/Eugenia Com<br>B07FMR3VMS | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 3.12 | 3.12 |
| 3OGCBKKZ | 63028298 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |

# Combined Routing Sheet (R2022021403075665)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075665 | Customer: | AMAZON | Location: | SDC |
| Ship To: | JAX3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 42.31 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 46.54 |
| Total Ctns/Units: | 13/13 | Total Weight: | 183.31 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3GQIRCOO... |
| Instruction: | /JAX3 | | | | |

**Original Routing Sheet List:**

R2022021403075665

R2022021403075666

# Routing Sheet (R2022021403075663)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075663 | Customer: | AMAZON | Location: | SDC |
| Ship To: | IND9 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 10.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 11.14 |
| Total Ctns/Units: | 23/23 | Total Weight: | 143.83 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5B81W63F... |
| Instruction: | /IND9 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5B81W63F | 63028478 | 2/15/2022 | 2/18/2022 | | | II12-997 | 086569993984<br>K/CK Imani Duvet Cover Mini Se<br>B077KGFC3M | 200 | 16 | 1 | 16 | 6.87 | 109.92 | 0.50 | 8.00 |
| 8YWOY94X | 63028587 | 2/15/2022 | 2/18/2022 | | | II12-787 | 675716822262<br>F/Q Alpine Duvet Cover Mini Se<br>B01I6LPP4A | 200 | 5 | 1 | 5 | 4.32 | 21.60 | 0.30 | 1.50 |
| 8YWOY94X | 63028587 | 2/15/2022 | 2/18/2022 | | | II12-788 | 675716822279<br>K/CK Alpine Duvet Cover Mini S<br>B01I6LPQGM | 200 | 1 | 1 | 1 | 5.86 | 5.86 | 0.32 | 0.32 |
| 8YWOY94X | 63028587 | 2/15/2022 | 2/18/2022 | | | II12-934 | 086569949134<br>K/CK Alpine/Alpine Duvet Cover<br>B075P48ZDH | 200 | 1 | 1 | 1 | 6.45 | 6.45 | 0.31 | 0.31 |

# Combined Routing Sheet (R2022021403075663)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075663 | Customer: | AMAZON | Location: | SDC |
| Ship To: | IND9 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 10.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 11.14 |
| Total Ctns/Units: | 23/23 | Total Weight: | 143.83 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5B81W63F... |
| Instruction: | /IND9 | | | | |

**Original Routing Sheet List:**

R2022021403075663

R2022021403075664

# Routing Sheet (R2022021403075661)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075661 | Customer: | AMAZON | Location: | SDC |
| Ship To: | IND5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 33.39 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 36.73 |
| Total Ctns/Units: | 11/11 | Total Weight: | 132.57 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 14KJ3M1R... |
| Instruction: | /IND5 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14KJ3M1R | 63028112 | 2/15/2022 | 2/18/2022 | | | ID10-225 | 675716572945<br>K/CK Nadia/Ella/Darcy 5pcs Com<br>B00NOP24GQ | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.82 | 2.82 |
| 14KJ3M1R | 63028112 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 14KJ3M1R | 63028112 | 2/15/2022 | 2/18/2022 | | | MP10-6434 | 086569248992<br>Q Boone/Westbrook/Powell<br>B07TZFD9SH | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.03 | 4.03 |
| 14KJ3M1R | 63028112 | 2/15/2022 | 2/18/2022 | | | MP13-1036 | 675716546793<br>K/CK Tuscany/Marino/Genoa Cove<br>B00L8P7N7E | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 2UZJXHNZ | 63028222 | 2/15/2022 | 2/18/2022 | | | ID10-1241 | 675716977238<br>F/Q Raina/Khloe/Arielle Comfor<br>B072K2B9DR | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |
| 2UZJXHNZ | 63028222 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |
| 2UZJXHNZ | 63028222 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 2 | 1 | 2 | 12.85 | 25.70 | 2.82 | 5.64 |

# Combined Routing Sheet (R2022021403075661)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075661 | Customer: | AMAZON | Location: | SDC |
| Ship To: | IND5 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 33.39 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 36.73 |
| Total Ctns/Units: | 11/11 | Total Weight: | 132.57 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 14KJ3M1R... |
| Instruction: | /IND5 | | | | |

**Original Routing Sheet List:**

R2022021403075661

R2022021403075662

# Routing Sheet (R2022021403075659)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075659 | Customer: | AMAZON | Location: | SDC |
| Ship To: | ILG1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 57.45 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 63.19 |
| Total Ctns/Units: | 17/17 | Total Weight: | 214.66 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1FYUU2MG... |
| Instruction: | /ILG1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1FYUU2MG | 63028132 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 7 | 1 | 7 | 11.68 | 81.76 | 2.66 | 18.62 |
| 1FYUU2MG | 63028132 | 2/15/2022 | 2/18/2022 | | | MP10-4031 | 675716872397<br>CK Bella/Larissa/Charlize 7pcs<br>B01N1GQCDZ | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.71 | 4.71 |
| 259CY1XX | 63028177 | 2/15/2022 | 2/18/2022 | | | ID10-225 | 675716572945<br>K/CK Nadia/Ella/Darcy 5pcs Com<br>B00NOP24GQ | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.82 | 2.82 |
| 259CY1XX | 63028177 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 4 | 1 | 4 | 15.21 | 60.84 | 4.56 | 18.24 |
| 259CY1XX | 63028177 | 2/15/2022 | 2/18/2022 | | | MP10-640 | 675716492106<br>K Florence 7pcs Comforter Set<br>B00GSGU870 | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 4.37 | 4.37 |
| 259CY1XX | 63028177 | 2/15/2022 | 2/18/2022 | | | MP10-659 | 675716493875<br>F Laurel/Jacqueline/Piedmo 7pc<br>B00H2EFQME | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.11 | 4.11 |
| 259CY1XX | 63028177 | 2/15/2022 | 2/18/2022 | | | MP12-476 | 675716479404<br>F/Q Vienna/Marcella/Adela 6pcs<br>B00FF52120 | 200 | 1 | 1 | 1 | 8.15 | 8.15 | 2.02 | 2.02 |
| 259CY1XX | 63028177 | 2/15/2022 | 2/18/2022 | | | MP13-2425 | 675716715779<br>F/Q Marina/Anchorage/Fairbanks<br>B018TPXU0O | 200 | 1 | 1 | 1 | 11.91 | 11.91 | 2.56 | 2.56 |

# Combined Routing Sheet (R2022021403075659)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075659 | Customer: | AMAZON | Location: | SDC |
| Ship To: | ILG1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 57.45 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 63.19 |
| Total Ctns/Units: | 17/17 | Total Weight: | 214.66 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1FYUU2MG... |
| Instruction: | /ILG1 | | | | |

**Original Routing Sheet List:**

R2022021403075659

R2022021403075660

# Routing Sheet (R2022021403075657)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075657 | Customer: | AMAZON | Location: | SDC |
| Ship To: | IGQ2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.68 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.84 |
| Total Ctns/Units: | 7/7 | Total Weight: | 87.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2MIQNLKI... |
| Instruction: | /IGQ2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2MIQNLKI | 63028205 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |
| 2MIQNLKI | 63028205 | 2/15/2022 | 2/18/2022 | | | MP13-2425 | 675716715779<br>F/Q Marina/Anchorage/Fairbanks<br>B018TPXU0O | 200 | 1 | 1 | 1 | 11.91 | 11.91 | 2.56 | 2.56 |
| 5U6UJ5EC | 63028540 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 5U6UJ5EC | 63028540 | 2/15/2022 | 2/18/2022 | | | MP12-3833 | 675716863685<br>K/CK Vienna/Marcella/Adela Duv<br>B01M642JO3 | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 2.02 | 2.02 |

# Combined Routing Sheet (R2022021403075657)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075657 | Customer: | AMAZON | Location: | SDC |
| Ship To: | IGQ2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.68 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.84 |
| Total Ctns/Units: | 7/7 | Total Weight: | 87.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2MIQNLKI... |
| Instruction: | /IGQ2 | | | | |

**Original Routing Sheet List:**

R2022021403075657

R2022021403075658

# Routing Sheet (R2022021403075654)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075654 | Customer: | AMAZON | Location: | SDC |
| Ship To: | HSV1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 41.61 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 45.77 |
| Total Ctns/Units: | 14/14 | Total Weight: | 157.92 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 11MZM2IT... |
| Instruction: | /HSV1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11MZM2IT | 63028106 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 5 | 1 | 5 | 11.68 | 58.40 | 2.66 | 13.30 |
| 3S5UISAD | 63028339 | 2/15/2022 | 2/18/2022 | | | ID10-225 | 675716572945<br>K/CK Nadia/Ella/Darcy 5pcs Com<br>B00NOP24GQ | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.82 | 2.82 |
| 3S5UISAD | 63028339 | 2/15/2022 | 2/18/2022 | | | MP10-5114 | 086569934758<br>Q Laurel/Vivian/Piedmont Comfo<br>B074391T4V | 200 | 1 | 1 | 1 | 13.00 | 13.00 | 4.08 | 4.08 |
| 3S5UISAD | 63028339 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.56 | 13.68 |
| 3S5UISAD | 63028339 | 2/15/2022 | 2/18/2022 | | | MP12-3053 | 675716784102<br>F/Q Biloxi/Morris/Hudson Duvet<br>B01HCXMC9Y | 200 | 1 | 1 | 1 | 8.73 | 8.73 | 1.93 | 1.93 |
| 3K5SW74L | 63030468 | 2/14/2022 | 2/18/2022 | | | ID10-1333 | 086569065766<br>T/TXL Odette/Skye/Willow Cmf S<br>B07BHKM2K1 | 200 | 2 | 1 | 2 | 7.49 | 14.98 | 2.20 | 4.40 |
| 3K5SW74L | 63030468 | 2/14/2022 | 2/18/2022 | | | UH12-2162 | 086569003324<br>T/TXL Brooklyn/Maize/Kay 5pcs<br>B0793SB3S4 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.40 | 1.40 |

# Combined Routing Sheet (R2022021403075654)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075654 | Customer: | AMAZON | Location: | SDC |
| Ship To: | HSV1 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 41.61 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 45.77 |
| Total Ctns/Units: | 14/14 | Total Weight: | 157.92 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3K5SW74L... |
| Instruction: | /HSV1 | | | | |

**Original Routing Sheet List:**

R2022021403075654

R2022021403075655

R2022021403075656

# Routing Sheet (R2022021403075651)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075651 | Customer: | AMAZON | Location: | SDC |
| Ship To: | HOU8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 576.11 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 633.72 |
| Total Ctns/Units: | 166/166 | Total Weight: | 2446.78 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 37HPQSER... |
| Instruction: | /HOU8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 2 | 1 | 2 | 8.37 | 16.74 | 2.65 | 5.30 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | ID10-1056 | 675716865641<br>F/Q Waterfall/Kacie/Marley Com<br>B01LYU12EM | 200 | 3 | 1 | 3 | 9.65 | 28.95 | 3.03 | 9.09 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | ID10-1216 | 675716965204<br>T Loretta/Eleni/Blaire Comfort<br>B072C5SVM2 | 200 | 4 | 1 | 4 | 8.81 | 35.24 | 1.56 | 6.24 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | ID10-1218 | 675716965228<br>F Loretta/Eleni/Blaire Comfo<br>B072PVD2PJ | 200 | 4 | 1 | 4 | 10.14 | 40.56 | 1.84 | 7.36 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | ID10-1219 | 675716965235<br>Q Loretta/Eleni/Blaire Comfo<br>B0719ST6VH | 200 | 1 | 1 | 1 | 11.24 | 11.24 | 2.29 | 2.29 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | ID10-1240 | 675716977184<br>T/TXL Raina/Khloe/Arielle Comf<br>B072MM5RHL | 200 | 6 | 1 | 6 | 7.49 | 44.94 | 2.38 | 14.28 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | ID10-1243 | 675716977191<br>T/TXL Raina/Khloe/Arielle Comf<br>B071JTQHDX | 200 | 1 | 1 | 1 | 7.49 | 7.49 | 2.38 | 2.38 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | ID10-1248 | 675716977269<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMKKDK | 200 | 5 | 1 | 5 | 9.58 | 47.90 | 2.74 | 13.70 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 6 | 1 | 6 | 11.68 | 70.08 | 2.66 | 15.96 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-115 | 675716319946<br>Q Aubrey 12 pcs Set<br>B004WA8D7G | 200 | 7 | 1 | 7 | 17.63 | 123.41 | 4.04 | 28.28 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-173 | 675716361488<br>Q Lola 7pcs Set<br>B005QVZ1W0 | 200 | 4 | 1 | 4 | 15.21 | 60.84 | 2.96 | 11.84 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-320 | 675716412203<br>K Aubrey/Churchill Comf 12pcs<br>B009APFE0C | 200 | 6 | 1 | 6 | 20.17 | 121.02 | 4.45 | 26.70 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-335 | 675716438029<br>Q Aubrey/Wellington12pcs ComfS<br>B00B7FLOQQ | 200 | 1 | 1 | 1 | 20.17 | 20.17 | 4.45 | 4.45 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-3661 | 675716845667<br>K Lucy/Georgia/Rose Comforter<br>B01L3PEIZS | 200 | 1 | 1 | 1 | 15.87 | 15.87 | 4.33 | 4.33 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 9 | 1 | 9 | 15.76 | 141.84 | 4.65 | 41.85 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 2 | 1 | 2 | 16.35 | 32.70 | 4.68 | 9.36 |

# Routing Sheet (R2022021403075651)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075651 | Customer: | AMAZON | Location: | SDC |
| Ship To: | HOU8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 576.11 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 633.72 |
| Total Ctns/Units: | 166/166 | Total Weight: | 2446.78 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 37HPQSER... |
| Instruction: | /HOU8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-4026 | 675716870485<br>CK Palisades/Hanover/Overland<br>B01M9B0UBI | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.56 | 9.12 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-4045 | 675716872557<br>K Lavine/Anuok/Octavia 12pcs C<br>B01LYNP9VF | 200 | 5 | 1 | 5 | 19.84 | 99.20 | 3.79 | 18.95 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-4046 | 675716872564<br>CK Lavine/Anuok/Octavia 12pcs<br>B01N42BRVC | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 3.87 | 3.87 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 3 | 1 | 3 | 14.17 | 42.51 | 3.15 | 9.45 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-4534 | 675716961145<br>K Bellagio/Venetian/Mirage Com<br>B06ZXW6GK5 | 200 | 5 | 1 | 5 | 14.10 | 70.50 | 3.49 | 17.45 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-4695 | 675716979980<br>Q Aubrey/Whitman/Charlotte Com<br>B073LYDKLV | 200 | 3 | 1 | 3 | 17.63 | 52.89 | 4.04 | 12.12 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-4696 | 675716979997<br>K Aubrey/Whitman/Charlotte Com<br>B073LZPYNC | 200 | 7 | 1 | 7 | 19.84 | 138.88 | 4.45 | 31.15 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-4697 | 675716980009<br>CK Aubrey/Whitman/Charlotte Co<br>B073LZZ762 | 200 | 8 | 1 | 8 | 19.84 | 158.72 | 4.45 | 35.60 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-5805 | 086569023865<br>CK Isla/Loleta/Lian Comforter<br>B07CZYT2DX | 200 | 1 | 1 | 1 | 16.88 | 16.88 | 3.78 | 3.78 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-5873 | 086569030016<br>Q Laetitia/Virginia/Cecily Com<br>B07CZYN8RF | 200 | 1 | 1 | 1 | 14.16 | 14.16 | 3.07 | 3.07 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-5988 | 086569044846<br>K Pacey/Nollie/Leena Comfor<br>B07DSFPJNR | 200 | 1 | 1 | 1 | 15.93 | 15.93 | 3.12 | 3.12 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-6177 | 086569178084<br>CK Palisades/Hanover/Overland<br>B07N8WKPP7 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-6205 | 086569185082<br>K Boone/Westbrook/Powell<br>B07P9J81ML | 200 | 5 | 1 | 5 | 15.21 | 76.05 | 4.56 | 22.80 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP10-846 | 675716515577<br>Q Carter/Chester/Kerry 7pcs Co<br>B00JN0KY9K | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 4.04 | 8.08 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP12-3833 | 675716863685<br>K/CK Vienna/Marcella/Adela Duv<br>B01M642JO3 | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 2.02 | 2.02 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MP12-6208 | 086569193469<br>K/CK MP Viola Duvet Cover Set<br>B07NZBT6NL | 200 | 11 | 1 | 11 | 9.93 | 109.23 | 0.94 | 10.34 |

# Routing Sheet (R2022021403075651)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075651 | Customer: | AMAZON | Location: | SDC |
| Ship To: | HOU8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 576.11 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 633.72 |
| Total Ctns/Units: | 166/166 | Total Weight: | 2446.78 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 37HPQSER... |
| Instruction: | /HOU8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-220 | 675716748111<br>Q Michelle/Christine/Tracy<br>B01B4NGVCM | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-232 | 675716748234<br>Q Jelena/Katarina/Ivana<br>B01B4NK4KC | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-349 | 675716878207<br>Kasey/Devin/Hayden Comforter S<br>B01M3VP9A7 | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.95 | 5.90 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-350 | 675716878214<br>Kasey/Devin/Hayden Comforter S<br>B01M69S520 | 200 | 6 | 1 | 6 | 9.25 | 55.50 | 2.74 | 16.44 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-378 | 675716903565<br>Q Lafael/Eden/Rowan 7pcs Comfo<br>B01N6GQPMV | 200 | 2 | 1 | 2 | 14.96 | 29.92 | 2.95 | 5.90 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-390 | 675716906528<br>CK Central Park Comforter Set<br>B06W55JSBZ | 200 | 2 | 1 | 2 | 13.44 | 26.88 | 3.06 | 6.12 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-633 | 086569914132<br>Q Brystol/Cadence/Isabella Com<br>B073W9LZ32 | 200 | 3 | 1 | 3 | 17.19 | 51.57 | 4.28 | 12.84 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-638 | 086569914217<br>CK Brystol/Cadence/Isabella Co<br>B073W8PRB2 | 200 | 2 | 1 | 2 | 19.84 | 39.68 | 4.58 | 9.16 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-707 | 086569967923<br>Q Delaney/Parker/Emerson 24pcs<br>B0793SJBQ3 | 200 | 7 | 1 | 7 | 20.72 | 145.04 | 4.33 | 30.31 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | MPE10-767 | 086569140555<br>CK Joella/Loretta/Emma 24pcs R<br>B07JVJQ5HM | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | UH12-0202 | 675716904982<br>F/Q Brooklyn/Maize/Kay Duvet C<br>B071RSFZV5 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 1.59 | 1.59 |
| 37HPQSER | 63028253 | 2/15/2022 | 2/18/2022 | | | UH12-0208 | 675716905101<br>F/Q Brooklyn/Maize/Kay Duvet C<br>B071RQDWX4 | 200 | 2 | 1 | 2 | 8.46 | 16.92 | 1.59 | 3.18 |
| 3LISU12B | 63028286 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 5 | 1 | 5 | 15.76 | 78.80 | 4.65 | 23.25 |
| 3LISU12B | 63028286 | 2/15/2022 | 2/18/2022 | | | MP10-6156 | 086569168351<br>K Marina/Anchorage/Fairbanks<br>B07N3ZK73Y | 200 | 5 | 1 | 5 | 17.19 | 85.95 | 4.74 | 23.70 |
| 3LISU12B | 63028286 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 4 | 1 | 4 | 15.21 | 60.84 | 4.56 | 18.24 |
| 11CG7GVV | 63030399 | 2/14/2022 | 2/18/2022 | | | 5DS13-0169 | 086569097460<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FVM64X7 | 200 | 2 | 1 | 2 | 17.46 | 34.92 | 1.41 | 2.82 |

# Routing Sheet (R2022021403075651)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075651 | Customer: | AMAZON | Location: | SDC |
| Ship To: | HOU8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 576.11 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 633.72 |
| Total Ctns/Units: | 166/166 | Total Weight: | 2446.78 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 37HPQSER... |
| Instruction: | /HOU8 | | | | |

# Combined Routing Sheet (R2022021403075651)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075651 | Customer: | AMAZON | Location: | SDC |
| Ship To: | HOU8 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 576.11 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 633.72 |
| Total Ctns/Units: | 166/166 | Total Weight: | 2446.78 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 11CG7GVV... |
| Instruction: | /HOU8 | | | | |

**Original Routing Sheet List:**

R2022021403075651

R2022021403075652

R2022021403075653

# Routing Sheet (R2022021403075650)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075650 | Customer: | AMAZON | Location: | SDC |
| Ship To: | HOU3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 2.66 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 2.93 |
| Total Ctns/Units: | 1/1 | Total Weight: | 11.68 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 12PRHI6C |
| Instruction: | /HOU3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12PRHI6C | 63028110 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |

# Routing Sheet (R2022021403075648)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075648 | Customer: | AMAZON | Location: | SDC |
| Ship To: | GSO1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 16.20 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 17.82 |
| Total Ctns/Units: | 4/4 | Total Weight: | 64.01 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 11XRQTYW... |
| Instruction: | /GSO1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11XRQTYW | 63028109 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 11XRQTYW | 63028109 | 2/15/2022 | 2/18/2022 | | | MPE10-767 | 086569140555<br>CK Joella/Loretta/Emma 24pcs R<br>B07JVJQ5HM | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |
| 2SU17LCH | 63028218 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 2SU17LCH | 63028218 | 2/15/2022 | 2/18/2022 | | | MP10-3661 | 675716845667<br>K Lucy/Georgia/Rose Comforter<br>B01L3PEIZS | 200 | 1 | 1 | 1 | 15.87 | 15.87 | 4.33 | 4.33 |

# Combined Routing Sheet (R2022021403075648)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075648 | Customer: | AMAZON | Location: | SDC |
| Ship To: | GSO1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 16.20 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 17.82 |
| Total Ctns/Units: | 4/4 | Total Weight: | 64.01 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 11XRQTYW... |
| Instruction: | /GSO1 | | | | |

**Original Routing Sheet List:**

R2022021403075648

R2022021403075649

# Routing Sheet (R20220214030756114)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756114 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 660.09 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 726.10 |
| Total Ctns/Units: | 211/211 | Total Weight: | 2825.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 52FGHHJL... |
| Instruction: | /TPA3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | 5DS10-0053 | 086569004833<br>Q Tinsley/Irvine/Arlie 8pcs Co<br>B079KDL6MP | 200 | 2 | 1 | 2 | 11.46 | 22.92 | 3.04 | 6.08 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | 5DS10-0054 | 086569004840<br>K Tinsley/Irvine/Arlie 8pcs Co<br>B079KDVKCB | 200 | 6 | 1 | 6 | 12.78 | 76.68 | 3.33 | 19.98 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | 5DS10-0055 | 086569004895<br>CK Tinsley/Irvine/Arlie 8pcs C<br>B079KDLYC4 | 200 | 1 | 1 | 1 | 12.78 | 12.78 | 3.33 | 3.33 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | ID10-1329 | 086569065698<br>T/TXL Rudy/Jax/Slate Comf Set<br>B0793RKD58 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 2.42 | 2.42 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | ID10-1354 | 086569068439<br>F Tulay/Layne/Allura Comfort<br>B0793RCYNR | 200 | 1 | 1 | 1 | 11.02 | 11.02 | 2.56 | 2.56 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | ID10-1561 | 086569059819<br>TXL Vinnie/Avery/Skylar 6pcs C<br>B07D3RXTJN | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.07 | 2.07 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | ID10-1563 | 086569060259<br>Q Vinnie/Avery/Skylar 8pcs C<br>B07D3R61FR | 200 | 3 | 1 | 3 | 10.58 | 31.74 | 2.51 | 7.53 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MP10-2268 | 675716702977<br>CK Palmer/Jackson/Dakota Comf.<br>B01LZJLDJZ | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.29 | 4.29 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MP10-4534 | 675716961145<br>K Bellagio/Venetian/Mirage Com<br>B06ZXW6GK5 | 200 | 5 | 1 | 5 | 14.10 | 70.50 | 3.49 | 17.45 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MP10-6156 | 086569168351<br>K Marina/Anchorage/Fairbanks<br>B07N3ZK73Y | 200 | 6 | 1 | 6 | 17.19 | 103.14 | 4.74 | 28.44 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MP13-2426 | 675716715809<br>C/CK Marina/Anchorage/Fairbank<br>B018TPXUYK | 200 | 29 | 1 | 29 | 13.71 | 397.59 | 2.75 | 79.75 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MP13-2695 | 675716746070<br>K/CK Aubrey/Wellington/Welling<br>B01BWAAOLQ | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 2.93 | 5.86 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MP13-2710 | 675716748043<br>K/CK Pebble Beach/Pacific Grov<br>B01BWAC3LU | 200 | 11 | 1 | 11 | 13.66 | 150.26 | 2.93 | 32.23 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MP13-6024 | 086569090676<br>K/CK Bennett/Christian/William<br>B07FMXDSBM | 200 | 2 | 1 | 2 | 11.02 | 22.04 | 1.70 | 3.40 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |

# Routing Sheet (R20220214030756114)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756114 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 660.09 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 726.10 |
| Total Ctns/Units: | 211/211 | Total Weight: | 2825.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 52FGHHJL... |
| Instruction: | /TPA3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MPE10-223 | 675716748142<br>Q Brystol/Cadence/Isabella<br>B01B4NH248 | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MPE10-224 | 675716748159<br>K Brystol/Cadence/Isabella<br>B01B4NH4P0 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MPE10-707 | 086569967923<br>Q Delaney/Parker/Emerson 24pcs<br>B0793SJBQ3 | 200 | 1 | 1 | 1 | 20.72 | 20.72 | 4.33 | 4.33 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MPE10-709 | 086569967947<br>CK Delaney/Parker/Emerson 24pc<br>B0793RD5TK | 200 | 1 | 1 | 1 | 22.92 | 22.92 | 4.65 | 4.65 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | MZ10-189 | 675716506124<br>F/Q Pipeline Comforter Set<br>B00HMJRYHE | 200 | 3 | 1 | 3 | 8.04 | 24.12 | 2.46 | 7.38 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | UH10-0205 | 675716905040<br>F/Q Brooklyn/Maize/Kay<br>B072BF1MPL | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 3.48 | 3.48 |
| 52FGHHJL | 63028438 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 5 | 1 | 5 | 14.42 | 72.10 | 3.36 | 16.80 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | ID10-1227 | 675716965648<br>Q Robbie/Roger/Rick Comfo<br>B071ZJ3WNH | 200 | 3 | 1 | 3 | 10.58 | 31.74 | 2.51 | 7.53 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | ID10-1245 | 675716977252<br>K/CK Raina/Khloe/Arielle Comfo<br>B07216ZMJL | 200 | 8 | 1 | 8 | 9.47 | 75.76 | 2.74 | 21.92 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | ID10-1353 | 086569068422<br>F Tulay/Layne/Allura Comfort<br>B0793S6762 | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.38 | 2.38 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | ID10-1374 | 086569002136<br>T Loretta/Eleni/Blaire Comfor<br>B0793RS2L4 | 200 | 1 | 1 | 1 | 8.81 | 8.81 | 1.59 | 1.59 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | ID10-169 | 675716533878<br>F/Q Olivia 5pcs Comforter Set<br>B00KT27CTG | 200 | 3 | 1 | 3 | 8.59 | 25.77 | 2.61 | 7.83 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | ID10-239 | 675716582333<br>K/CK Olivia/Ashley/Skye Comfor<br>B00O8OYQ7C | 200 | 2 | 1 | 2 | 9.47 | 18.94 | 2.74 | 5.48 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | II10-1056 | 086569174208<br>F/Q Nea Comforter Set W/ Tri<br>B07MHKG8GJ | 200 | 2 | 1 | 2 | 9.92 | 19.84 | 2.51 | 5.02 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | II10-785 | 675716822248<br>F/Q Alpine Comforter Mini Set<br>B01I4ZS644 | 200 | 1 | 1 | 1 | 10.36 | 10.36 | 2.82 | 2.82 |

# Routing Sheet (R20220214030756114)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756114 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 660.09 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 726.10 |
| Total Ctns/Units: | 211/211 | Total Weight: | 2825.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 52FGHHJL... |
| Instruction: | /TPA3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-115 | 675716319946<br>Q Aubrey 12 pcs Set<br>B004WA8D7G | 200 | 2 | 1 | 2 | 17.63 | 35.26 | 4.04 | 8.08 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-1317 | 675716577735<br>K Palisades/Warner/Overland 7<br>B00NNG5MX8 | 200 | 5 | 1 | 5 | 15.21 | 76.05 | 4.56 | 22.80 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-2267 | 675716702960<br>K Palmer/Jackson/Dakota Comf.<br>B01M071XO3 | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.29 | 4.29 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-233 | 675716382704<br>Q Freeport 7pcs Set<br>B007VJ297A | 200 | 2 | 1 | 2 | 12.56 | 25.12 | 4.06 | 8.12 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-235 | 675716382728<br>CK Freeport 7pcs Set<br>B007YDKDH6 | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 4.48 | 4.48 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-252 | 675716389901<br>K Laurel 7pcs Set<br>B0082AHX00 | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.29 | 4.29 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-2791 | 675716752552<br>K Boone/Westbrook/Powell 7pcs<br>B01EL96GL2 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.64 | 13.92 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-280 | 675716407216<br>Q Genevieve/Abigail/Beverly<br>B008R5CMJ2 | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 4.08 | 8.16 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-320 | 675716412203<br>K Aubrey/Churchill Comf 12pcs<br>B009APFE0C | 200 | 1 | 1 | 1 | 20.17 | 20.17 | 4.45 | 4.45 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 2 | 1 | 2 | 15.76 | 31.52 | 4.65 | 9.30 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 2 | 1 | 2 | 16.35 | 32.70 | 4.68 | 9.36 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-4045 | 675716872557<br>K Lavine/Anuok/Octavia 12pcs C<br>B01LYNP9VF | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 3.79 | 3.79 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 1 | 1 | 1 | 14.17 | 14.17 | 3.15 | 3.15 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-424 | 675716455224<br>K Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36VA | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.36 | 8.72 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-4689 | 675716979263<br>K Camelia/Iris/Lillian Comfort<br>B0736XVR4M | 200 | 2 | 1 | 2 | 15.58 | 31.16 | 4.54 | 9.08 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-4697 | 675716980009<br>CK Aubrey/Whitman/Charlotte Co<br>B073LZZ762 | 200 | 2 | 1 | 2 | 19.84 | 39.68 | 4.45 | 8.90 |

# Routing Sheet (R20220214030756114)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756114 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 660.09 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 726.10 |
| Total Ctns/Units: | 211/211 | Total Weight: | 2825.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 52FGHHJL... |
| Instruction: | /TPA3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-5803 | 086569023841<br>Q Isla/Loleta/Lian Comforter S<br>B07CZXY4DX | 200 | 5 | 1 | 5 | 15.12 | 75.60 | 3.46 | 17.30 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-5886 | 086569030382<br>K Odette/Dillon/Eliot Comforte<br>B07CZXXK85 | 200 | 1 | 1 | 1 | 17.85 | 17.85 | 3.87 | 3.87 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-5887 | 086569030399<br>CK Odette/Dillon/Eliot Comfort<br>B07CZZ2RQW | 200 | 1 | 1 | 1 | 17.85 | 17.85 | 3.87 | 3.87 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 2 | 1 | 2 | 13.22 | 26.44 | 4.03 | 8.06 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP10-925 | 675716534929<br>Q Kannapali/Hana/Waikiki 7pcs<br>B00LM3C9SK | 200 | 1 | 1 | 1 | 14.77 | 14.77 | 1.94 | 1.94 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP12-2707 | 675716748012<br>F/Q Pebble Beach/Pacific Grove<br>B01BWAA9K2 | 200 | 1 | 1 | 1 | 8.15 | 8.15 | 1.87 | 1.87 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP12-2708 | 675716748029<br>K/CK Pebble Beach/Pacific Grov<br>B01BWAAAO2 | 200 | 2 | 1 | 2 | 8.37 | 16.74 | 1.87 | 3.74 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP12-6208 | 086569193469<br>K/CK MP Viola Duvet Cover Set<br>B07NZBT6NL | 200 | 1 | 1 | 1 | 9.93 | 9.93 | 0.94 | 0.94 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-271 | 675716406653<br>K Yosemite/Sequoia/Reyes<br>B008XUY54Q | 200 | 1 | 1 | 1 | 12.91 | 12.91 | 2.68 | 2.68 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 4 | 1 | 4 | 12.56 | 50.24 | 2.11 | 8.44 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 15 | 1 | 15 | 13.88 | 208.20 | 2.27 | 34.05 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-3240 | 675716801724<br>F/Q Willa/Felicity/Loraine 6p<br>B01I1AGZYU | 200 | 3 | 1 | 3 | 11.37 | 34.11 | 2.82 | 8.46 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-326 | 675716412722<br>K Lola/Brianna Cvlt 6pcs Set<br>B009F7LGV6 | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 3.40 | 3.40 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-375 | 675716438951<br>K Bayside/Nantucket/Rockaway<br>B00B7FLPDS | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.73 | 2.73 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-3973 | 675716867577<br>Daybed Tangiers/Moraga/Menara<br>B01M6YCQC1 | 200 | 2 | 1 | 2 | 7.71 | 15.42 | 1.34 | 2.68 |

# Routing Sheet (R20220214030756114)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756114 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 660.09 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 726.10 |
| Total Ctns/Units: | 211/211 | Total Weight: | 2825.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 52FGHHJL... |
| Instruction: | /TPA3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-5023 | 086569926036<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DJ9BC | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-5024 | 086569926043<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DS2GD | 200 | 3 | 1 | 3 | 7.71 | 23.13 | 1.34 | 4.02 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-5876 | 086569030542<br>K/CK Laetitia/Virginia/Cecily<br>B07CZYGJZB | 200 | 2 | 1 | 2 | 8.81 | 17.62 | 1.00 | 2.00 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-6119 | 086569154774<br>F/Q Tuscany/Marino/Genoa Cover<br>B07KYLJQ1N | 200 | 1 | 1 | 1 | 8.15 | 8.15 | 1.06 | 1.06 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MP13-774 | 675716510299<br>K/CK Caelie/Rochelle/Marissa 6<br>B00I3Y98ZS | 200 | 6 | 1 | 6 | 12.83 | 76.98 | 2.74 | 16.44 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MPE10-165 | 675716716011<br>Q Saben/Barret/Seth 9pcs Comfo<br>B0186VUZWW | 200 | 3 | 1 | 3 | 14.32 | 42.96 | 3.33 | 9.99 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MPE10-478 | 675716942427<br>CK Laurel 24pcs Room in a Bag<br>B071DC3SJT | 200 | 1 | 1 | 1 | 21.26 | 21.26 | 4.61 | 4.61 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MPE10-637 | 086569914200<br>K Brystol/Cadence/Isabella Com<br>B073WB2CYP | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | MZ10-483 | 675716771911<br>K/CK Chloe/Camille/Christa Com<br>B01EL97KZS | 200 | 1 | 1 | 1 | 8.70 | 8.70 | 2.43 | 2.43 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | UH10-0204 | 675716905026<br>T/TXL Brooklyn/Maize/Kay Comfo<br>B0722MPQ9Y | 200 | 2 | 1 | 2 | 11.02 | 22.04 | 2.94 | 5.88 |
| 7F83DFGY | 63028562 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 9 | 1 | 9 | 16.19 | 145.71 | 4.32 | 38.88 |

# Combined Routing Sheet
# (R20220214030756114)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756114 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 660.09 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 726.10 |
| Total Ctns/Units: | 211/211 | Total Weight: | 2825.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 52FGHHJL... |
| Instruction: | /TPA3 | | | | |

**Original Routing Sheet List:**

R20220214030756114

R20220214030756115

# Routing Sheet (R20220214030756111)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756111 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 374.56 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 412.01 |
| Total Ctns/Units: | 106/106 | Total Weight: | 1544.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 59IPR5IQ... |
| Instruction: | /TPA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | ID10-014 | 675716505929<br>F/Q Nadia 5pcs Comforter Set<br>B00HMJXPD6 | 200 | 1 | 1 | 1 | 8.81 | 8.81 | 2.43 | 2.43 |
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | ID10-019 | 675716505936<br>T/TXL Waterfall Comforter Set<br>B00HMJXPN6 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.42 | 2.42 |
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | ID10-1659 | 086569173379<br>F/Q Felicia/Isabel/Alyssa Co<br>B07N2RW9B1 | 200 | 4 | 1 | 4 | 9.70 | 38.80 | 2.20 | 8.80 |
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 1 | 1 | 1 | 15.76 | 15.76 | 4.65 | 4.65 |
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | MP10-4046 | 675716872564<br>CK Lavine/Anuok/Octavia 12pcs<br>B01N42BRVC | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 3.87 | 3.87 |
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | MP13-2425 | 675716715779<br>F/Q Marina/Anchorage/Fairbanks<br>B018TPXU0O | 200 | 2 | 1 | 2 | 11.91 | 23.82 | 2.56 | 5.12 |
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 2 | 1 | 2 | 12.56 | 25.12 | 2.11 | 4.22 |
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | MPE10-232 | 675716748234<br>Q Jelena/Katarina/Ivana<br>B01B4NK4KC | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | MPE10-730 | 086569023308<br>K Maible Comforter Set<br>B07B9VQVGH | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 3.27 | 3.27 |
| 59IPR5IQ | 63028471 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 1 | 1 | 1 | 14.42 | 14.42 | 3.36 | 3.36 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | 5DS10-0052 | 086569004888<br>CK Shawnee/Josefina/Stacie 8pc<br>B07BCCT1TS | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.85 | 2.85 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | 5DS10-0059 | 086569001573<br>F/Q Donnell/Shane/Merissi Com<br>B079S3DWNC | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 3.04 | 3.04 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | 5DS13-0167 | 086569097446<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FW3TFZ8 | 200 | 1 | 1 | 1 | 7.94 | 7.94 | 1.05 | 1.05 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.65 | 2.65 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | ID10-1056 | 675716865641<br>F/Q Waterfall/Kacie/Marley Com<br>B01LYU12EM | 200 | 2 | 1 | 2 | 9.65 | 19.30 | 3.03 | 6.06 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | ID10-1377 | 086569002167<br>Q Loretta/Eleni/Blaire Comf<br>B0793R1DC3 | 200 | 3 | 1 | 3 | 11.24 | 33.72 | 2.34 | 7.02 |

# Routing Sheet (R20220214030756111)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756111 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 374.56 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 412.01 |
| Total Ctns/Units: | 106/106 | Total Weight: | 1544.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 59IPR5IQ... |
| Instruction: | /TPA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | ID10-169 | 675716533878<br>F/Q Olivia 5pcs Comforter Set<br>B00KT27CTG | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.61 | 2.61 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.66 | 5.32 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-1409 | 675716592264<br>Q Carmel/Seaside/Soledad<br>B00QSDV06G | 200 | 2 | 1 | 2 | 13.69 | 27.38 | 4.03 | 8.06 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-1410 | 675716592301<br>K Carmel/Seaside/Soledad 7pcs<br>B00QSDV14W | 200 | 1 | 1 | 1 | 15.32 | 15.32 | 4.56 | 4.56 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-1637 | 675716642198<br>K Collins/Saban/Rodgers Comfor<br>B00ZTSOWZC | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-233 | 675716382704<br>Q Freeport 7pcs Set<br>B007VJ297A | 200 | 1 | 1 | 1 | 12.56 | 12.56 | 4.06 | 4.06 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-235 | 675716382728<br>CK Freeport 7pcs Set<br>B007YDKDH6 | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 4.48 | 4.48 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-2374 | 675716713089<br>K Carlow/Elena/Carmela Comfort<br>B017SP40X2 | 200 | 1 | 1 | 1 | 15.25 | 15.25 | 4.30 | 4.30 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-2790 | 675716752545<br>Q Boone/Westbrook/Powell 7pcs<br>B01EJCM7KU | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.10 | 4.10 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-281 | 675716407223<br>K Genevieve/Abigail/Beverly<br>B008R5CNHI | 200 | 1 | 1 | 1 | 15.82 | 15.82 | 4.29 | 4.29 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-320 | 675716412203<br>K Aubrey/Churchill Comf 12pcs<br>B009APFE0C | 200 | 1 | 1 | 1 | 20.17 | 20.17 | 4.45 | 4.45 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-3311 | 675716809744<br>Q Gabby/Lira/Celena Comforter<br>B01IR0QGS4 | 200 | 2 | 1 | 2 | 15.76 | 31.52 | 3.38 | 6.76 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-3661 | 675716845667<br>K Lucy/Georgia/Rose Comforter<br>B01L3PEIZS | 200 | 1 | 1 | 1 | 15.87 | 15.87 | 4.33 | 4.33 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 4 | 1 | 4 | 15.76 | 63.04 | 4.65 | 18.60 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-4044 | 675716872540<br>Q Lavine/Anuok/Octavia 12pcs C<br>B06XJ3LBRM | 200 | 2 | 1 | 2 | 17.63 | 35.26 | 3.51 | 7.02 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-4045 | 675716872557<br>K Lavine/Anuok/Octavia 12pcs C<br>B01LYNP9VF | 200 | 2 | 1 | 2 | 19.84 | 39.68 | 3.79 | 7.58 |

# Routing Sheet (R20220214030756111)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756111 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 374.56 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 412.01 |
| Total Ctns/Units: | 106/106 | Total Weight: | 1544.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 59IPR5IQ... |
| Instruction: | /TPA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 2 | 1 | 2 | 14.17 | 28.34 | 3.15 | 6.30 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-424 | 675716455224<br>K Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36VA | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.36 | 8.72 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-4689 | 675716979263<br>K Camelia/Iris/Lillian Comfort<br>B0736XVR4M | 200 | 1 | 1 | 1 | 15.58 | 15.58 | 4.54 | 4.54 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-4697 | 675716980009<br>CK Aubrey/Whitman/Charlotte Co<br>B073LZZ762 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.45 | 4.45 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-5281 | 086569956767<br>Q Cape Cod/Chatham/Bedford<br>B076G3Z8K8 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 4.26 | 4.26 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-5671 | 086569014962<br>K Lola/Brianna/Jane Comforter<br>B0793RR194 | 200 | 2 | 1 | 2 | 15.65 | 31.30 | 3.91 | 7.82 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-5803 | 086569023841<br>Q Isla/Loleta/Lian Comforter S<br>B07CZXY4DX | 200 | 3 | 1 | 3 | 15.12 | 45.36 | 3.46 | 10.38 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-5887 | 086569030399<br>CK Odette/Dillon/Eliot Comfort<br>B07CZZ2RQW | 200 | 1 | 1 | 1 | 17.85 | 17.85 | 3.87 | 3.87 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-6177 | 086569178084<br>CK Palisades/Hanover/Overland<br>B07N8WKPP7 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-751 | 675716510183<br>CK Donovan/Blaine/Perry 7pcs C<br>B00HRS2LDW | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-759 | 675716510398<br>K Quincy/Pierce/Ramsey 7pcs Co<br>B00HSFQ3ZQ | 200 | 1 | 1 | 1 | 17.41 | 17.41 | 4.38 | 4.38 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-906 | 675716533694<br>CK Boone/Westbrook/Powell 7pcs<br>B00M2PO8UO | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.63 | 4.63 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP10-925 | 675716534929<br>Q Kannapali/Hana/Waikiki 7pcs<br>B00LM3C9SK | 200 | 1 | 1 | 1 | 14.77 | 14.77 | 1.94 | 1.94 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP13-2121 | 675716688998<br>K/CK Luna/Raven/Willow Coverle<br>B0167D2FMO | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.79 | 2.79 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP13-271 | 675716406653<br>K Yosemite/Sequoia/Reyes<br>B008XUY54Q | 200 | 1 | 1 | 1 | 12.91 | 12.91 | 2.68 | 2.68 |

# Routing Sheet (R20220214030756111)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756111 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 374.56 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 412.01 |
| Total Ctns/Units: | 106/106 | Total Weight: | 1544.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 59IPR5IQ... |
| Instruction: | /TPA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 5 | 1 | 5 | 13.88 | 69.40 | 2.27 | 11.35 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP13-326 | 675716412722<br>K Lola/Brianna Cvlt 6pcs Set<br>B009F7LGV6 | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 3.40 | 6.80 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP13-3973 | 675716867577<br>Daybed Tangiers/Moraga/Menara<br>B01M6YCQC1 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP13-5023 | 086569926036<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DJ9BC | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MP13-776 | 675716510305<br>K Caelie/Jocelyn/Marissa 6pcs<br>B00I3Y9AK6 | 200 | 2 | 1 | 2 | 11.86 | 23.72 | 2.74 | 5.48 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MPE10-349 | 675716878207<br>Kasey/Devin/Hayden Comforter S<br>B01M3VP9A7 | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.95 | 2.95 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MPE10-390 | 675716906528<br>CK Central Park Comforter Set<br>B06W55JSBZ | 200 | 2 | 1 | 2 | 13.44 | 26.88 | 3.06 | 6.12 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MPE10-478 | 675716942427<br>CK Laurel 24pcs Room in a Bag<br>B071DC3SJT | 200 | 1 | 1 | 1 | 21.26 | 21.26 | 4.61 | 4.61 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MPE10-633 | 086569914132<br>Q Brystol/Cadence/Isabella Com<br>B073W9LZ32 | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MPE10-637 | 086569914200<br>K Brystol/Cadence/Isabella Com<br>B073WB2CYP | 200 | 2 | 1 | 2 | 19.84 | 39.68 | 4.58 | 9.16 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MPE10-708 | 086569967930<br>K Delaney/Parker/Emerson 24pcs<br>B0793QQ54K | 200 | 5 | 1 | 5 | 22.70 | 113.50 | 4.65 | 23.25 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | MPE10-734 | 086569023292<br>Q Maible 9pcs Comforter Set<br>B07BLXRLGQ | 200 | 1 | 1 | 1 | 12.56 | 12.56 | 2.99 | 2.99 |
| 7L35BJHU | 63028569 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 11 | 1 | 11 | 16.19 | 178.09 | 4.32 | 47.52 |
| 1CQRXWHK | 63030415 | 2/14/2022 | 2/18/2022 | | | ID10-1333 | 086569065766<br>T/TXL Odette/Skye/Willow Cmf S<br>B07BHKM2K1 | 200 | 1 | 1 | 1 | 7.49 | 7.49 | 2.20 | 2.20 |

# Combined Routing Sheet
# (R20220214030756111)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756111 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TPA2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 374.56 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 412.01 |
| Total Ctns/Units: | 106/106 | Total Weight: | 1544.02 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1CQRXWHK... |
| Instruction: | /TPA2 | | | | |

**Original Routing Sheet List:**

R20220214030756111

R20220214030756112

R20220214030756113

# Routing Sheet (R20220214030756110)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756110 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TEB9 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 3.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 3.61 |
| Total Ctns/Units: | 8/8 | Total Weight: | 55.74 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 7J8DPFMF |
| Instruction: | /TEB9 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7J8DPFMF | 63028566 | 2/15/2022 | 2/18/2022 | | | 5DS13-0166 | 086569097439<br>F/Q Oakley/Hayley /Glen Bedspr<br>B07FVY8LS4 | 200 | 1 | 1 | 1 | 15.52 | 15.52 | 1.13 | 1.13 |
| 7J8DPFMF | 63028566 | 2/15/2022 | 2/18/2022 | | | II12-783 | 675716822217<br>F/Q Alpine Duvet Cover Mini Se<br>B01I4ZSCLG | 200 | 1 | 1 | 1 | 4.32 | 4.32 | 0.30 | 0.30 |
| 7J8DPFMF | 63028566 | 2/15/2022 | 2/18/2022 | | | II12-784 | 675716822231<br>K/CK Alpine Duvet Cover Mini S<br>B01I4ZS8EW | 200 | 1 | 1 | 1 | 8.50 | 8.50 | 0.31 | 0.31 |
| 7J8DPFMF | 63028566 | 2/15/2022 | 2/18/2022 | | | II12-787 | 675716822262<br>F/Q Alpine Duvet Cover Mini Se<br>B01I6LPP4A | 200 | 2 | 1 | 2 | 4.32 | 8.64 | 0.30 | 0.60 |
| 7J8DPFMF | 63028566 | 2/15/2022 | 2/18/2022 | | | II12-788 | 675716822279<br>K/CK Alpine Duvet Cover Mini S<br>B01I6LPQGM | 200 | 1 | 1 | 1 | 5.86 | 5.86 | 0.32 | 0.32 |
| 7J8DPFMF | 63028566 | 2/15/2022 | 2/18/2022 | | | II12-934 | 086569949134<br>K/CK Alpine/Alpine Duvet Cover<br>B075P48ZDH | 200 | 2 | 1 | 2 | 6.45 | 12.90 | 0.31 | 0.62 |

# Routing Sheet (R20220214030756108)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756108 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TEB3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 608.51 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 669.36 |
| Total Ctns/Units: | 177/177 | Total Weight: | 2482.03 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1P8NULWD... |
| Instruction: | /TEB3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | 5DS10-0055 | 086569004895<br>CK Tinsley/Irvine/Arlie 8pcs C<br>B079KDLYC4 | 200 | 1 | 1 | 1 | 12.78 | 12.78 | 3.33 | 3.33 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | ID10-1248 | 675716977269<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMKKDK | 200 | 2 | 1 | 2 | 9.58 | 19.16 | 2.74 | 5.48 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MP10-2588 | 675716735852<br>F Carter/Chester/Kerry 7pcs Co<br>B018TPY4G8 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.66 | 3.66 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MP10-280 | 675716407216<br>Q Genevieve/Abigail/Beverly<br>B008R5CMJ2 | 200 | 4 | 1 | 4 | 14.55 | 58.20 | 4.08 | 16.32 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MP10-503 | 675716479671<br>CK Vienna/Marcella/Adela 7pcs<br>B00FECR4VM | 200 | 1 | 1 | 1 | 14.66 | 14.66 | 4.57 | 4.57 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MP10-5283 | 086569956781<br>CK Cape Cod/Chatham/Bedford<br>B076G3GN2M | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.68 | 4.68 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MP10-5810 | 086569023957<br>Q Enza/Adella/Slade 7 Comf Set<br>B07CZZ13KT | 200 | 8 | 1 | 8 | 16.53 | 132.24 | 3.04 | 24.32 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MP13-2426 | 675716715809<br>C/CK Marina/Anchorage/Fairbank<br>B018TPXUYK | 200 | 2 | 1 | 2 | 13.71 | 27.42 | 2.75 | 5.50 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MP13-2695 | 675716746070<br>K/CK Aubrey/Wellington/Welling<br>B01BWAAOLQ | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 2.93 | 5.86 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MP13-271 | 675716406653<br>K Yosemite/Sequoia/Reyes<br>B008XUY54Q | 200 | 2 | 1 | 2 | 12.91 | 25.82 | 2.68 | 5.36 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MP13-3399 | 675716821753<br>F/Q Rhapsody/Melody/Harmony 6p<br>B01I4ZVJPM | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 2.64 | 2.64 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MPE10-700 | 086569967602<br>CK Joella/Loretta/Emma 24pcs R<br>B0793R5FM1 | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | MPE10-709 | 086569967947<br>CK Delaney/Parker/Emerson 24pc<br>B0793RD5TK | 200 | 1 | 1 | 1 | 22.92 | 22.92 | 4.65 | 4.65 |
| 1P8NULWD | 63028151 | 2/15/2022 | 2/18/2022 | | | UHK13-0093 | 086569100665<br>F/Q Callie/Ensley/Kelsey C<br>B07DPMR1CH | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 2.21 | 2.21 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | 5DS10-0059 | 086569001573<br>F/Q Donnell/Shane/Merissi Com<br>B079S3DWNC | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 3.04 | 3.04 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | 5DS13-0167 | 086569097446<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FW3TFZ8 | 200 | 1 | 1 | 1 | 7.94 | 7.94 | 1.05 | 1.05 |

# Routing Sheet (R20220214030756108)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756108 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TEB3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 608.51 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 669.36 |
| Total Ctns/Units: | 177/177 | Total Weight: | 2482.03 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1P8NULWD... |
| Instruction: | /TEB3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 3 | 1 | 3 | 8.37 | 25.11 | 2.65 | 7.95 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | ID10-1056 | 675716865641<br>F/Q Waterfall/Kacie/Marley Com<br>B01LYU12EM | 200 | 2 | 1 | 2 | 9.65 | 19.30 | 3.03 | 6.06 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | ID10-1219 | 675716965235<br>Q Loretta/Eleni/Blaire Comfo<br>B0719ST6VH | 200 | 2 | 1 | 2 | 11.24 | 22.48 | 2.29 | 4.58 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | ID10-1245 | 675716977252<br>K/CK Raina/Khloe/Arielle Comfo<br>B07216ZMJL | 200 | 7 | 1 | 7 | 9.47 | 66.29 | 2.74 | 19.18 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | ID10-1330 | 086569065711<br>F/Q Rudy/Jax/Slate Comf Set<br>B0793RR6V1 | 200 | 6 | 1 | 6 | 9.03 | 54.18 | 2.68 | 16.08 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | ID10-1381 | 086569002228<br>F/Q Waterfall/Demi/Marley<br>B0793RWDLV | 200 | 3 | 1 | 3 | 9.61 | 28.83 | 3.03 | 9.09 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | ID10-167 | 675716533854<br>F/Q Olivia 5pcsComforter Set<br>B00KT278ZY | 200 | 2 | 1 | 2 | 8.59 | 17.18 | 2.61 | 5.22 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | ID10-169 | 675716533878<br>F/Q Olivia 5pcs Comforter Set<br>B00KT27CTG | 200 | 2 | 1 | 2 | 8.59 | 17.18 | 2.61 | 5.22 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | ID10-239 | 675716582333<br>K/CK Olivia/Ashley/Skye Comfor<br>B00O8OYQ7C | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | II10-1056 | 086569174208<br>F/Q Nea Comforter Set W/ Tri<br>B07MHKG8GJ | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.51 | 2.51 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | II10-785 | 675716822248<br>F/Q Alpine Comforter Mini Set<br>B01I4ZS644 | 200 | 1 | 1 | 1 | 10.36 | 10.36 | 2.82 | 2.82 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-1409 | 675716592264<br>Q Carmel/Seaside/Soledad<br>B00QSDV06G | 200 | 1 | 1 | 1 | 13.69 | 13.69 | 4.03 | 4.03 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-1637 | 675716642198<br>K Collins/Saban/Rodgers Comfor<br>B00ZTSOWZC | 200 | 4 | 1 | 4 | 15.21 | 60.84 | 4.56 | 18.24 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-173 | 675716361488<br>Q Lola 7pcs Set<br>B005QVZ1W0 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 2.96 | 2.96 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-2320 | 675716707255<br>Q Amherst/Olympia/Salem Comfor<br>B016ME6VV4 | 200 | 3 | 1 | 3 | 14.32 | 42.96 | 4.04 | 12.12 |

# Routing Sheet (R20220214030756108)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756108 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TEB3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 608.51 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 669.36 |
| Total Ctns/Units: | 177/177 | Total Weight: | 2482.03 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1P8NULWD... |
| Instruction: | /TEB3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-251 | 675716389871<br>Q Laurel 7pcs Set<br>B0082AHWMY | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.08 | 4.08 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-2579 | 675716735777<br>F Aubrey/Wellington/Charlotte<br>B018VHGL7Y | 200 | 1 | 1 | 1 | 16.57 | 16.57 | 3.72 | 3.72 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-2791 | 675716752552<br>K Boone/Westbrook/Powell 7pcs<br>B01EL96GL2 | 200 | 5 | 1 | 5 | 15.21 | 76.05 | 4.64 | 23.20 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-320 | 675716412203<br>K Aubrey/Churchill Comf 12pcs<br>B009APFE0C | 200 | 2 | 1 | 2 | 20.17 | 40.34 | 4.45 | 8.90 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-321 | 675716412210<br>CK Aubrey/Churchill Comf 12pcs<br>B009APFEFC | 200 | 1 | 1 | 1 | 20.17 | 20.17 | 4.45 | 4.45 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 3 | 1 | 3 | 15.76 | 47.28 | 4.65 | 13.95 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 3 | 1 | 3 | 15.76 | 47.28 | 4.65 | 13.95 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 2 | 1 | 2 | 16.35 | 32.70 | 4.68 | 9.36 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-4041 | 675716872465<br>Q Genevieve/Abigail/Beverly 7p<br>B01MAY5GMK | 200 | 1 | 1 | 1 | 14.55 | 14.55 | 4.11 | 4.11 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 2 | 1 | 2 | 14.17 | 28.34 | 3.15 | 6.30 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-424 | 675716455224<br>K Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36VA | 200 | 3 | 1 | 3 | 15.43 | 46.29 | 4.36 | 13.08 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-4323 | 675716921552<br>K Caroline/Lorraine/Sharon Com<br>B06WVZ35B6 | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.45 | 8.90 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-4324 | 675716921569<br>CK Caroline/Lorraine/Sharon Co<br>B06WW2HT46 | 200 | 1 | 1 | 1 | 33.97 | 33.97 | 4.65 | 4.65 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-512 | 675716479763<br>CK Matilda/Kira/Blake 7pcs Com<br>B00FGPQBHA | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 5.15 | 5.15 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-5281 | 086569956767<br>Q Cape Cod/Chatham/Bedford<br>B076G3Z8K8 | 200 | 2 | 1 | 2 | 13.44 | 26.88 | 4.26 | 8.52 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-5804 | 086569023858<br>K Isla/Loleta/Lian Comforter S<br>B07CZYM4JJ | 200 | 5 | 1 | 5 | 16.88 | 84.40 | 3.87 | 19.35 |

# Routing Sheet (R20220214030756108)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756108 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TEB3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 608.51 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 669.36 |
| Total Ctns/Units: | 177/177 | Total Weight: | 2482.03 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1P8NULWD... |
| Instruction: | /TEB3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-5887 | 086569030399<br>CK Odette/Dillon/Eliot Comfort<br>B07CZZ2RQW | 200 | 2 | 1 | 2 | 17.85 | 35.70 | 3.87 | 7.74 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-6033 | 086569105103<br>K Ava/Elicia/Anett Comforter S<br>B07GBXLVB9 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.56 | 4.56 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.03 | 4.03 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP10-919 | 675716534868<br>Q Biloxi/Morris/Hudson 7pcs Co<br>B00KXT5YU4 | 200 | 2 | 1 | 2 | 13.69 | 27.38 | 4.03 | 8.06 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-1038 | 675716546809<br>K/CK Tuscany/Venice/Genoa Cove<br>B00L8P7OVY | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-270 | 675716406646<br>F/Q Yosemite/Sequoia/Reyes<br>B008XUY3RA | 200 | 1 | 1 | 1 | 10.53 | 10.53 | 2.50 | 2.50 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-2710 | 675716748043<br>K/CK Pebble Beach/Pacific Grov<br>B01BWAC3LU | 200 | 1 | 1 | 1 | 13.66 | 13.66 | 2.93 | 2.93 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 12 | 1 | 12 | 13.88 | 166.56 | 2.27 | 27.24 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-3240 | 675716801724<br>F/Q Willa/Felicity/Loraine 6p<br>B01I1AGZYU | 200 | 3 | 1 | 3 | 11.37 | 34.11 | 2.82 | 8.46 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-326 | 675716412722<br>K Lola/Brianna Cvlt 6pcs Set<br>B009F7LGV6 | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 3.40 | 6.80 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-369 | 675716438890<br>K Bellagio/Venetian/Mirage C<br>B00B7FLQX2 | 200 | 1 | 1 | 1 | 27.66 | 27.66 | 2.75 | 2.75 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-5024 | 086569926043<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DS2GD | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-6023 | 086569090652<br>F/Q Bennett/Christian/William<br>B07F731FMG | 200 | 1 | 1 | 1 | 10.14 | 10.14 | 1.52 | 1.52 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MP13-774 | 675716510299<br>K/CK Caelie/Rochelle/Marissa 6<br>B00I3Y98ZS | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.74 | 2.74 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MPE10-165 | 675716716011<br>Q Saben/Barret/Seth 9pcs Comfo<br>B0186VUZWW | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 3.33 | 6.66 |

# Routing Sheet (R20220214030756108)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756108 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TEB3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 608.51 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 669.36 |
| Total Ctns/Units: | 177/177 | Total Weight: | 2482.03 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1P8NULWD... |
| Instruction: | /TEB3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MPE10-376 | 675716903541<br>T Lafael/Eden/Rowan 7pcs Comfo<br>B01NBKHHVG | 200 | 3 | 1 | 3 | 11.52 | 34.56 | 2.55 | 7.65 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MPE10-379 | 675716903572<br>K Lafael/Eden/Rowan 7pcs Comfo<br>B01MYZNX73 | 200 | 1 | 1 | 1 | 17.37 | 17.37 | 3.46 | 3.46 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MPE10-637 | 086569914200<br>K Brystol/Cadence/Isabella Com<br>B073WB2CYP | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | MPE10-708 | 086569967930<br>K Delaney/Parker/Emerson 24pcs<br>B0793QQ54K | 200 | 1 | 1 | 1 | 22.70 | 22.70 | 4.65 | 4.65 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | UH10-0205 | 675716905040<br>F/Q Brooklyn/Maize/Kay<br>B072BF1MPL | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 3.48 | 3.48 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | UH12-0202 | 675716904982<br>F/Q Brooklyn/Maize/Kay Duvet C<br>B071RSFZV5 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 1.59 | 1.59 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 15 | 1 | 15 | 14.42 | 216.30 | 3.36 | 50.40 |
| 7DDBRBLJ | 63028558 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 16 | 1 | 16 | 16.19 | 259.04 | 4.32 | 69.12 |

# Combined Routing Sheet
# (R20220214030756108)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756108 | Customer: | AMAZON | Location: | SDC |
| Ship To: | TEB3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 608.51 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 669.36 |
| Total Ctns/Units: | 177/177 | Total Weight: | 2482.03 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 7 | Estimated Pallet Weight(LB): | 350.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1P8NULWD... |
| Instruction: | /TEB3 | | | | |

**Original Routing Sheet List:**

R20220214030756108

R20220214030756109

# Routing Sheet (R20220214030756106)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756106 | Customer: | AMAZON | Location: | SDC |
| Ship To: | SWF1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 60.64 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 66.71 |
| Total Ctns/Units: | 20/20 | Total Weight: | 266.14 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5BDHD9DF... |
| Instruction: | /SWF1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5BDHD9DF | 63028482 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |
| 5BDHD9DF | 63028482 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 5BDHD9DF | 63028482 | 2/15/2022 | 2/18/2022 | | | MP10-640 | 675716492106<br>K Florence 7pcs Comforter Set<br>B00GSGU870 | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 4.37 | 4.37 |
| 5BDHD9DF | 63028482 | 2/15/2022 | 2/18/2022 | | | MP12-3833 | 675716863685<br>K/CK Vienna/Marcella/Adela Duv<br>B01M642JO3 | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 2.02 | 2.02 |
| 5UXU9SLI | 63028543 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 4 | 1 | 4 | 8.59 | 34.36 | 2.56 | 10.24 |
| 5UXU9SLI | 63028543 | 2/15/2022 | 2/18/2022 | | | MP10-6016 | 086569074010<br>K/CK Viola/Aeriela/Eugenia Com<br>B07FMR3VMS | 200 | 6 | 1 | 6 | 16.35 | 98.10 | 3.12 | 18.72 |
| 5UXU9SLI | 63028543 | 2/15/2022 | 2/18/2022 | | | MP13-3400 | 675716821760<br>K/CK Rhapsody/Melody/Harmony 6<br>B01I6LPMUM | 200 | 3 | 1 | 3 | 14.88 | 44.64 | 2.73 | 8.19 |

# Combined Routing Sheet
# (R20220214030756106)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756106 | Customer: | AMAZON | Location: | SDC |
| Ship To: | SWF1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 60.64 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 66.71 |
| Total Ctns/Units: | 20/20 | Total Weight: | 266.14 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5BDHD9DF... |
| Instruction: | /SWF1 | | | | |

**Original Routing Sheet List:**

R20220214030756106

R20220214030756107

# Routing Sheet (R20220214030756105)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756105 | Customer: | AMAZON | Location: | SDC |
| Ship To: | STL4 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 11.58 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 12.74 |
| Total Ctns/Units: | 3/3 | Total Weight: | 42.32 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 26C4THLG |
| Instruction: | /STL4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26C4THLG | 63028179 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 26C4THLG | 63028179 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |
| 26C4THLG | 63028179 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |

# Routing Sheet (R20220214030756103)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756103 | Customer: | AMAZON | Location: | SDC |
| Ship To: | STL3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 23.04 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 25.34 |
| Total Ctns/Units: | 7/7 | Total Weight: | 94.66 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5SC3X1JN... |
| Instruction: | /STL3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5M69U52O | 63028516 | 2/15/2022 | 2/18/2022 | | | MP10-6016 | 086569074010<br>K/CK Viola/Aeriela/Eugenia Com<br>B07FMR3VMS | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 3.12 | 3.12 |
| 5M69U52O | 63028516 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 1 | 1 | 1 | 12.85 | 12.85 | 2.82 | 2.82 |
| 5SC3X1JN | 63028534 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |
| 5SC3X1JN | 63028534 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |

# Combined Routing Sheet
# (R20220214030756103)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756103 | Customer: | AMAZON | Location: | SDC |
| Ship To: | STL3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 23.04 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 25.34 |
| Total Ctns/Units: | 7/7 | Total Weight: | 94.66 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5M69U52O... |
| Instruction: | /STL3 | | | | |

**Original Routing Sheet List:**

R20220214030756103

R20220214030756104

# Routing Sheet (R20220214030756102)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756102 | Customer: | AMAZON | Location: | SDC |
| Ship To: | SMF3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 0.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 0.31 |
| Total Ctns/Units: | 1/1 | Total Weight: | 4.45 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5S6NGX9N |
| Instruction: | /SMF3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5S6NGX9N | 63028531 | 2/15/2022 | 2/18/2022 | | | MP12-5863 | 086569027702<br>K/CK Lillian/Daisi/Sula Duvet<br>B07CZYFMGR | 200 | 1 | 1 | 1 | 4.45 | 4.45 | 0.28 | 0.28 |

# Routing Sheet (R20220214030756100)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756100 | Customer: | AMAZON | Location: | SDC |
| Ship To: | SBD2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 15.32 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 16.86 |
| Total Ctns/Units: | 5/5 | Total Weight: | 58.09 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2S31GX5B... |
| Instruction: | /SBD2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2S31GX5B | 63028214 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 2 | 1 | 2 | 8.59 | 17.18 | 2.56 | 5.12 |
| 2S31GX5B | 63028214 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 2 | 1 | 2 | 12.85 | 25.70 | 2.82 | 5.64 |
| 31MNSODV | 63028235 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |

# Combined Routing Sheet
# (R20220214030756100)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R20220214030756100 | Customer: | AMAZON | Location: | SDC |
| Ship To: | SBD2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 15.32 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 16.86 |
| Total Ctns/Units: | 5/5 | Total Weight: | 58.09 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2S31GX5B... |
| Instruction: | /SBD2 | | | | |

**Original Routing Sheet List:**

R20220214030756100

R20220214030756101

# Routing Sheet (R202202140307557)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140307557 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BFI3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 436.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 479.74 |
| Total Ctns/Units: | 129/129 | Total Weight: | 1739.46 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 34K7A8VT... |
| Instruction: | /BFI3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | 5DS10-0052 | 086569004888<br>CK Shawnee/Josefina/Stacie 8pc<br>B07BCCT1TS | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.85 | 2.85 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | ID10-1242 | 675716977245<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMH14Y | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP10-2585 | 675716735791<br>F Palmer/Porter/Dakota 7pcs Co<br>B018TPY0QM | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 3.94 | 3.94 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 2 | 1 | 2 | 15.76 | 31.52 | 4.65 | 9.30 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP10-5268 | 086569953292<br>K Lucinda/Joanna/Leslie Comfor<br>B076G14FTF | 200 | 2 | 1 | 2 | 15.58 | 31.16 | 4.33 | 8.66 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP10-5281 | 086569956767<br>Q Cape Cod/Chatham/Bedford<br>B076G3Z8K8 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 4.26 | 4.26 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP10-5671 | 086569014962<br>K Lola/Brianna/Jane Comforter<br>B0793RR194 | 200 | 4 | 1 | 4 | 15.65 | 62.60 | 3.91 | 15.64 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP10-5810 | 086569023957<br>Q Enza/Adella/Slade 7 Comf Set<br>B07CZZ13KT | 200 | 3 | 1 | 3 | 16.53 | 49.59 | 3.04 | 9.12 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP10-6156 | 086569168351<br>K Marina/Anchorage/Fairbanks<br>B07N3ZK73Y | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.74 | 4.74 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP10-6205 | 086569185082<br>K Boone/Westbrook/Powell<br>B07P9J81ML | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP10-919 | 675716534868<br>Q Biloxi/Morris/Hudson 7pcs Co<br>B00KXT5YU4 | 200 | 2 | 1 | 2 | 13.69 | 27.38 | 4.03 | 8.06 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP13-1036 | 675716546793<br>K/CK Tuscany/Marino/Genoa Cove<br>B00L8P7N7E | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP13-1038 | 675716546809<br>K/CK Tuscany/Venice/Genoa Cove<br>B00L8P7OVY | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP13-2123 | 675716689018<br>K/CK Luna/Piper/Willow Coverle<br>B014SNX6PU | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.78 | 2.78 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 2 | 1 | 2 | 12.85 | 25.70 | 2.82 | 5.64 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP13-4682 | 675716979249<br>K/CK Ridge/Pioneer/Warren Cove<br>B077D1993V | 200 | 1 | 1 | 1 | 12.34 | 12.34 | 2.77 | 2.77 |

# Routing Sheet (R202202140307557)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140307557 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BFI3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 436.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 479.74 |
| Total Ctns/Units: | 129/129 | Total Weight: | 1739.46 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 34K7A8VT... |
| Instruction: | /BFI3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 5 | 1 | 5 | 11.30 | 56.50 | 2.55 | 12.75 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MPE10-232 | 675716748234<br>Q Jelena/Katarina/Ivana<br>B01B4NK4KC | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MPE10-349 | 675716878207<br>Kasey/Devin/Hayden Comforter S<br>B01M3VP9A7 | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.95 | 5.90 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MPE10-695 | 086569963765<br>Q Saben/Barret/Seth Complete B<br>B07634P51D | 200 | 9 | 1 | 9 | 15.07 | 135.63 | 2.95 | 26.55 |
| 34K7A8VT | 63028241 | 2/15/2022 | 2/18/2022 | | | MPE10-709 | 086569967947<br>CK Delaney/Parker/Emerson 24pc<br>B0793RD5TK | 200 | 1 | 1 | 1 | 22.92 | 22.92 | 4.65 | 4.65 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | 5DS10-0050 | 086569004826<br>Q Shawnee/Josefina/Stacie 8pcs<br>B07BCFNQGK | 200 | 6 | 1 | 6 | 8.81 | 52.86 | 2.66 | 15.96 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.65 | 2.65 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | ID10-1056 | 675716865641<br>F/Q Waterfall/Kacie/Marley Com<br>B01LYU12EM | 200 | 1 | 1 | 1 | 9.65 | 9.65 | 3.03 | 3.03 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 4 | 1 | 4 | 8.59 | 34.36 | 2.56 | 10.24 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | ID10-1659 | 086569173379<br>F/Q Felicia/Isabel/Alyssa Co<br>B07N2RW9B1 | 200 | 3 | 1 | 3 | 9.70 | 29.10 | 2.20 | 6.60 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | ID10-168 | 675716533861<br>T/TXL Olivia Comforter Set<br>B00KT27B92 | 200 | 1 | 1 | 1 | 7.49 | 7.49 | 2.42 | 2.42 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | ID10-239 | 675716582333<br>K/CK Olivia/Ashley/Skye Comfor<br>B00O8OYQ7C | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | II10-786 | 675716822255<br>K/CK Alpine Comforter Mini Set<br>B01I6LPNW4 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.38 | 3.38 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-1317 | 675716577735<br>K Palisades/Warner/Overland 7<br>B00NNG5MX8 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.56 | 13.68 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-1637 | 675716642198<br>K Collins/Saban/Rodgers Comfor<br>B00ZTSOWZC | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.56 | 13.68 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-174 | 675716361495<br>K Lola 7pcs Set<br>B005QVZ242 | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 3.46 | 3.46 |

# Routing Sheet (R202202140307557)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140307557 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BFI3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 436.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 479.74 |
| Total Ctns/Units: | 129/129 | Total Weight: | 1739.46 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 34K7A8VT... |
| Instruction: | /BFI3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-225 | 675716382643<br>Q Tradewinds 7pcs Set<br>B007RKII3M | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.16 | 4.16 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-2267 | 675716702960<br>K Palmer/Jackson/Dakota Comf.<br>B01M071XO3 | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.29 | 4.29 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-2268 | 675716702977<br>CK Palmer/Jackson/Dakota Comf.<br>B01LZJLDJZ | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.29 | 4.29 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-233 | 675716382704<br>Q Freeport 7pcs Set<br>B007VJ297A | 200 | 1 | 1 | 1 | 12.56 | 12.56 | 4.06 | 4.06 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-234 | 675716382711<br>K Freeport 7pcs Set<br>B007VJ29IO | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 4.48 | 4.48 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-2790 | 675716752545<br>Q Boone/Westbrook/Powell 7pcs<br>B01EJCM7KU | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.10 | 4.10 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-2791 | 675716752552<br>K Boone/Westbrook/Powell 7pcs<br>B01EL96GL2 | 200 | 4 | 1 | 4 | 15.21 | 60.84 | 4.64 | 18.56 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-280 | 675716407216<br>Q Genevieve/Abigail/Beverly<br>B008R5CMJ2 | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 4.08 | 8.16 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-321 | 675716412210<br>CK Aubrey/Churchill Comf 12pcs<br>B009APFEFC | 200 | 1 | 1 | 1 | 20.17 | 20.17 | 4.45 | 4.45 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 2 | 1 | 2 | 15.76 | 31.52 | 4.65 | 9.30 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 4.68 | 4.68 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-4031 | 675716872397<br>CK Bella/Larissa/Charlize 7pcs<br>B01N1GQCDZ | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.71 | 4.71 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-4041 | 675716872465<br>Q Genevieve/Abigail/Beverly 7p<br>B01MAY5GMK | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 4.11 | 8.22 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-4696 | 675716979997<br>K Aubrey/Whitman/Charlotte Com<br>B073LZPYNC | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.45 | 4.45 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-512 | 675716479763<br>CK Matilda/Kira/Blake 7pcs Com<br>B00FGPQBHA | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 5.15 | 5.15 |

# Routing Sheet (R202202140307557)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140307557 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BFI3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 436.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 479.74 |
| Total Ctns/Units: | 129/129 | Total Weight: | 1739.46 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 34K7A8VT... |
| Instruction: | /BFI3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-5530 | 086569066466<br>K Emory/Nowell/Karlene Comfort<br>B0793S1HSV | 200 | 2 | 1 | 2 | 16.64 | 33.28 | 4.04 | 8.08 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-5887 | 086569030399<br>CK Odette/Dillon/Eliot Comfort<br>B07CZZ2RQW | 200 | 1 | 1 | 1 | 17.85 | 17.85 | 3.87 | 3.87 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-6032 | 086569105097<br>Q Ava/Elicia/Anett Comforter S<br>B07GBTV7GN | 200 | 1 | 1 | 1 | 13.66 | 13.66 | 4.03 | 4.03 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 3 | 1 | 3 | 13.22 | 39.66 | 4.03 | 12.09 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP10-760 | 675716510411<br>CK Quincy/Pierce/Ramsey 7pcs C<br>B00HSFQ4PU | 200 | 1 | 1 | 1 | 17.41 | 17.41 | 4.38 | 4.38 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-1521 | 675716611491<br>F/Q Cali/Cardiff/Cascade Cover<br>B00WUH9G7Y | 200 | 1 | 1 | 1 | 10.80 | 10.80 | 3.05 | 3.05 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-2694 | 675716746063<br>F/Q Aubrey/Wellington/Wellingt<br>B01BWAANC6 | 200 | 1 | 1 | 1 | 13.33 | 13.33 | 2.74 | 2.74 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-270 | 675716406646<br>F/Q Yosemite/Sequoia/Reyes<br>B008XUY3RA | 200 | 1 | 1 | 1 | 10.53 | 10.53 | 2.50 | 2.50 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-2709 | 675716748036<br>F/Q Pebble Beach/Pacific Grove<br>B01BWAC2V6 | 200 | 1 | 1 | 1 | 12.23 | 12.23 | 2.74 | 2.74 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 4 | 1 | 4 | 12.56 | 50.24 | 2.11 | 8.44 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-3400 | 675716821760<br>K/CK Rhapsody/Melody/Harmony 6<br>B01I6LPMUM | 200 | 1 | 1 | 1 | 14.88 | 14.88 | 2.73 | 2.73 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-368 | 675716438883<br>F/Q Bellagio/Venetian/Mirage C<br>B00B7FLRMW | 200 | 2 | 1 | 2 | 12.16 | 24.32 | 1.86 | 3.72 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-3972 | 675716867560<br>Daybed Claire /Montecito/Arbor<br>B01M6YCU66 | 200 | 2 | 1 | 2 | 7.71 | 15.42 | 1.34 | 2.68 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-3973 | 675716867577<br>Daybed Tangiers/Moraga/Menara<br>B01M6YCQC1 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |

# Routing Sheet (R202202140307557)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140307557 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BFI3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 436.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 479.74 |
| Total Ctns/Units: | 129/129 | Total Weight: | 1739.46 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 34K7A8VT... |
| Instruction: | /BFI3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-6023 | 086569090652<br>F/Q Bennett/Christian/William<br>B07F731FMG | 200 | 1 | 1 | 1 | 10.14 | 10.14 | 1.52 | 1.52 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MP13-776 | 675716510305<br>K Caelie/Jocelyn/Marissa 6pcs<br>B00I3Y9AK6 | 200 | 1 | 1 | 1 | 11.86 | 11.86 | 2.74 | 2.74 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MPE10-390 | 675716906528<br>CK Central Park Comforter Set<br>B06W55JSBZ | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.06 | 3.06 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MPE10-635 | 086569914187<br>CK Brystol/Cadence/Isabella Co<br>B073WB5WWP | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MPE10-733 | 086569023278<br>F Maible 9pcs Comforter Set<br>B07C8R6GP1 | 200 | 1 | 1 | 1 | 11.46 | 11.46 | 2.79 | 2.79 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MZ10-0573 | 086569102294<br>T/TXL Rosalie/Jenna/Audrey Com<br>B07D9K3K4Q | 200 | 1 | 1 | 1 | 8.04 | 8.04 | 2.05 | 2.05 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | MZ10-188 | 675716506117<br>T/TXL Pipeline Comforter Set<br>B00HMJRY3I | 200 | 1 | 1 | 1 | 6.50 | 6.50 | 2.10 | 2.10 |
| 57IIOXDB | 63028463 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 5 | 1 | 5 | 16.19 | 80.95 | 4.32 | 21.60 |
| 6B337E1J | 63030510 | 2/14/2022 | 2/18/2022 | | | 5DS13-0169 | 086569097460<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FVM64X7 | 200 | 2 | 1 | 2 | 17.46 | 34.92 | 1.41 | 2.82 |

# Combined Routing Sheet (R202202140307557)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140307557 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BFI3 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 436.13 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 479.74 |
| Total Ctns/Units: | 129/129 | Total Weight: | 1739.46 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 6B337E1J... |
| Instruction: | /BFI3 | | | | |

**Original Routing Sheet List:**

R202202140307557

R202202140307558

R202202140307559

# Routing Sheet (R202202140307556)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R202202140307556 | Customer: | AMAZON | Location: | SDC |
| Ship To: | ALB1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 13.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 15.18 |
| Total Ctns/Units: | 4/4 | Total Weight: | 49.14 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3P8C28RF |
| Instruction: | /ALB1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3P8C28RF | 63028303 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |
| 3P8C28RF | 63028303 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 3P8C28RF | 63028303 | 2/15/2022 | 2/18/2022 | | | MP10-3396 | 675716821722<br>Q Rhapsody/Melody/Harmony 7pcs<br>B01I4ZVEAW | 200 | 1 | 1 | 1 | 13.66 | 13.66 | 4.02 | 4.02 |
| 3P8C28RF | 63028303 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |

# Routing Sheet (R2022021403075545)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075545 | Customer: | AMAZON | Location: | SDC |
| Ship To: | GEG2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.20 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.32 |
| Total Ctns/Units: | 6/6 | Total Weight: | 94.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 18A2ATQV... |
| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18A2ATQV | 63028119 | 2/15/2022 | 2/18/2022 | | | ID10-225 | 675716572945<br>K/CK Nadia/Ella/Darcy 5pcs Com<br>B00NOP24GQ | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.82 | 2.82 |
| 18A2ATQV | 63028119 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 18A2ATQV | 63028119 | 2/15/2022 | 2/18/2022 | | | MPE10-376 | 675716903541<br>T Lafael/Eden/Rowan 7pcs Comfo<br>B01NBKHHVG | 200 | 1 | 1 | 1 | 11.52 | 11.52 | 2.55 | 2.55 |
| 3EVR68TZ | 63028265 | 2/15/2022 | 2/18/2022 | | | MPE10-610 | 675716999377<br>CK Jordan/Charley/Finley comfo<br>B073VKDBYR | 200 | 1 | 1 | 1 | 25.13 | 25.13 | 5.30 | 5.30 |
| 1SXES1GM | 63030441 | 2/14/2022 | 2/18/2022 | | | 5DS13-0169 | 086569097460<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FVM64X7 | 200 | 1 | 1 | 1 | 17.46 | 17.46 | 1.41 | 1.41 |

# Combined Routing Sheet (R2022021403075545)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075545 | Customer: | AMAZON | Location: | SDC |
| Ship To: | GEG2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.20 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.32 |
| Total Ctns/Units: | 6/6 | Total Weight: | 94.00 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1SXES1GM... |
| Instruction: | /GEG2 | | | | |

**Original Routing Sheet List:**

R2022021403075545

R2022021403075646

R2022021403075647

# Routing Sheet (R2022021403075543)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075543 | Customer: | AMAZON | Location: | SDC |
| Ship To: | FOE1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.12 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.23 |
| Total Ctns/Units: | 6/6 | Total Weight: | 79.12 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1LJ5NE7Z... |
| Instruction: | /FOE1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1LJ5NE7Z | 63028145 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |
| 1LJ5NE7Z | 63028145 | 2/15/2022 | 2/18/2022 | | | MP10-3396 | 675716821722<br>Q Rhapsody/Melody/Harmony 7pcs<br>B01I4ZVEAW | 200 | 1 | 1 | 1 | 13.66 | 13.66 | 4.02 | 4.02 |
| 2IIGBLEB | 63028197 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |

# Combined Routing Sheet (R2022021403075543)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075543 | Customer: | AMAZON | Location: | SDC |
| Ship To: | FOE1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.12 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.23 |
| Total Ctns/Units: | 6/6 | Total Weight: | 79.12 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1LJ5NE7Z... |
| Instruction: | /FOE1 | | | | |

**Original Routing Sheet List:**

R2022021403075543

R2022021403075544

# Routing Sheet (R2022021403075541)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075541 | Customer: | AMAZON | Location: | SDC |
| Ship To: | FAT2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.68 |
| Total Ctns/Units: | 6/6 | Total Weight: | 81.97 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 389PHGLX... |
| Instruction: | /FAT2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 389PHGLX | 63028256 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 389PHGLX | 63028256 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 3 | 1 | 3 | 12.85 | 38.55 | 2.82 | 8.46 |
| 5EAZTSVD | 63028492 | 2/15/2022 | 2/18/2022 | | | MP10-432 | 675716455309<br>Q Laurel Comforter Set<br>B00DLYFJLM | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.08 | 4.08 |
| 5EAZTSVD | 63028492 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |

# Combined Routing Sheet (R2022021403075541)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075541 | Customer: | AMAZON | Location: | SDC |
| Ship To: | FAT2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.53 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.68 |
| Total Ctns/Units: | 6/6 | Total Weight: | 81.97 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 389PHGLX... |
| Instruction: | /FAT2 | | | | |

**Original Routing Sheet List:**

R2022021403075541

R2022021403075542

# Routing Sheet (R2022021403075539)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075539 | Customer: | AMAZON | Location: | SDC |
| Ship To: | FAR1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 31.35 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 34.48 |
| Total Ctns/Units: | 11/11 | Total Weight: | 145.20 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2KD7WP9Q... |
| Instruction: | /FAR1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2KD7WP9Q | 63028201 | 2/15/2022 | 2/18/2022 | | | MP13-2709 | 675716748036<br>F/Q Pebble Beach/Pacific Grove<br>B01BWAC2V6 | 200 | 1 | 1 | 1 | 12.23 | 12.23 | 2.74 | 2.74 |
| 2KD7WP9Q | 63028201 | 2/15/2022 | 2/18/2022 | | | MP13-3400 | 675716821760<br>K/CK Rhapsody/Melody/Harmony 6<br>B01I6LPMUM | 200 | 6 | 1 | 6 | 14.88 | 89.28 | 2.73 | 16.38 |
| 52KVXKTL | 63028441 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 2 | 1 | 2 | 8.59 | 17.18 | 2.56 | 5.12 |
| 52KVXKTL | 63028441 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 52KVXKTL | 63028441 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |

# Combined Routing Sheet (R2022021403075539)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075539 | Customer: | AMAZON | Location: | SDC |
| Ship To: | FAR1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 31.35 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 34.48 |
| Total Ctns/Units: | 11/11 | Total Weight: | 145.20 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2KD7WP9Q... |
| Instruction: | /FAR1 | | | | |

**Original Routing Sheet List:**

R2022021403075539

R2022021403075540

# Routing Sheet (R2022021403075537)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075537 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DFW6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 112.04 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 123.24 |
| Total Ctns/Units: | 31/31 | Total Weight: | 382.33 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1F7V4EFA... |
| Instruction: | /DFW6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1F7V4EFA | 63028128 | 2/15/2022 | 2/18/2022 | | | ID10-1242 | 675716977245<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMH14Y | 200 | 5 | 1 | 5 | 9.47 | 47.35 | 2.74 | 13.70 |
| 3IW2I8ZG | 63028276 | 2/15/2022 | 2/18/2022 | | | ID10-752 | 675716721978<br>F/Q Arissa/Celeste/Aneesa Comf<br>B019ZI8UEK | 200 | 1 | 1 | 1 | 9.08 | 9.08 | 2.93 | 2.93 |
| 3IW2I8ZG | 63028276 | 2/15/2022 | 2/18/2022 | | | II10-1056 | 086569174208<br>F/Q Nea Comforter Set W/ Tri<br>B07MHKG8GJ | 200 | 7 | 1 | 7 | 9.92 | 69.44 | 2.51 | 17.57 |
| 3IW2I8ZG | 63028276 | 2/15/2022 | 2/18/2022 | | | MP10-185 | 675716361600<br>K Palisades 7pcs Set<br>B005Y8GE6C | 200 | 6 | 1 | 6 | 14.10 | 84.60 | 4.56 | 27.36 |
| 3IW2I8ZG | 63028276 | 2/15/2022 | 2/18/2022 | | | MP10-2791 | 675716752552<br>K Boone/Westbrook/Powell 7pcs<br>B01EL96GL2 | 200 | 7 | 1 | 7 | 15.21 | 106.47 | 4.64 | 32.48 |
| 3IW2I8ZG | 63028276 | 2/15/2022 | 2/18/2022 | | | MP10-4533 | 675716961138<br>Q Bellagio/Venetian/Mirage Com<br>B071DD9R2T | 200 | 2 | 1 | 2 | 13.22 | 26.44 | 3.29 | 6.58 |
| 3IW2I8ZG | 63028276 | 2/15/2022 | 2/18/2022 | | | MP10-503 | 675716479671<br>CK Vienna/Marcella/Adela 7pcs<br>B00FECR4VM | 200 | 2 | 1 | 2 | 14.66 | 29.32 | 4.57 | 9.14 |
| 3IW2I8ZG | 63028276 | 2/15/2022 | 2/18/2022 | | | MZ10-0574 | 086569102300<br>F/Q Rosalie/Jenna/Audrey Com<br>B07D9JQ6QF | 200 | 1 | 1 | 1 | 9.63 | 9.63 | 2.28 | 2.28 |

# Combined Routing Sheet (R2022021403075537)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075537 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DFW6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 112.04 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 123.24 |
| Total Ctns/Units: | 31/31 | Total Weight: | 382.33 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1F7V4EFA... |
| Instruction: | /DFW6 | | | | |

**Original Routing Sheet List:**

R2022021403075537

R2022021403075538

# Routing Sheet (R2022021403075534)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075534 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DET2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 829.90 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 912.90 |
| Total Ctns/Units: | 231/231 | Total Weight: | 3257.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 586HB5DF... |
| Instruction: | /DET2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | 5DS10-0049 | 086569004871<br>CK Ramsey/Lynda/Casey 8pcs Com<br>B07BQRN657 | 200 | 1 | 1 | 1 | 11.90 | 11.90 | 3.33 | 3.33 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | 5DS10-0053 | 086569004833<br>Q Tinsley/Irvine/Arlie 8pcs Co<br>B079KDL6MP | 200 | 2 | 1 | 2 | 11.46 | 22.92 | 3.04 | 6.08 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | 5DS10-0055 | 086569004895<br>CK Tinsley/Irvine/Arlie 8pcs C<br>B079KDLYC4 | 200 | 4 | 1 | 4 | 12.78 | 51.12 | 3.33 | 13.32 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | 5DS13-0167 | 086569097446<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FW3TFZ8 | 200 | 5 | 1 | 5 | 7.94 | 39.70 | 1.05 | 5.25 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | ID10-014 | 675716505929<br>F/Q Nadia 5pcs Comforter Set<br>B00HMJXPD6 | 200 | 1 | 1 | 1 | 8.81 | 8.81 | 2.43 | 2.43 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 2 | 1 | 2 | 8.37 | 16.74 | 2.65 | 5.30 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | ID10-1242 | 675716977245<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMH14Y | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | ID10-1329 | 086569065698<br>T/TXL Rudy/Jax/Slate Comf Set<br>B0793RKD58 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 2.42 | 2.42 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 4 | 1 | 4 | 8.59 | 34.36 | 2.56 | 10.24 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | ID10-238 | 675716582326<br>K/CK Olivia/Cassidy/Skye Comfo<br>B00O8OYOUQ | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 5 | 1 | 5 | 11.68 | 58.40 | 2.66 | 13.30 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-112 | 675716319816<br>K Lincoln square 8 pcs Set<br>B004Z4QGIW | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.73 | 4.73 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-115 | 675716319946<br>Q Aubrey 12 pcs Set<br>B004WA8D7G | 200 | 4 | 1 | 4 | 17.63 | 70.52 | 4.04 | 16.16 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-1317 | 675716577735<br>K Palisades/Warner/Overland 7<br>B00NNG5MX8 | 200 | 5 | 1 | 5 | 15.21 | 76.05 | 4.56 | 22.80 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-1329 | 675716579302<br>K Laurel/Cynthia/Piedmont 7pcs<br>B00UO9JE72 | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.29 | 4.29 |

# Routing Sheet (R2022021403075534)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075534 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DET2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 829.90 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 912.90 |
| Total Ctns/Units: | 231/231 | Total Weight: | 3257.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 586HB5DF... |
| Instruction: | /DET2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-1410 | 675716592301<br>K Carmel/Seaside/Soledad 7pcs<br>B00QSDV14W | 200 | 1 | 1 | 1 | 15.32 | 15.32 | 4.56 | 4.56 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-173 | 675716361488<br>Q Lola 7pcs Set<br>B005QVZ1W0 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 2.96 | 5.92 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-174 | 675716361495<br>K Lola 7pcs Set<br>B005QVZ242 | 200 | 3 | 1 | 3 | 15.65 | 46.95 | 3.46 | 10.38 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-184 | 675716361594<br>Q Palisades 7pcs Set<br>B005XUMJYC | 200 | 1 | 1 | 1 | 12.91 | 12.91 | 4.03 | 4.03 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-285 | 675716407261<br>CK Jackson Blocks/Maddox/Warre<br>B0091P8TNU | 200 | 2 | 1 | 2 | 16.53 | 33.06 | 5.06 | 10.12 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-3279 | 675716808280<br>Q Laurel/Hacienda/Piedmont<br>B01JZ1N8QW | 200 | 1 | 1 | 1 | 13.00 | 13.00 | 4.11 | 4.11 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-3315 | 675716809812<br>Q Gabby/Lira/Celena 7pcs Comfo<br>B01IR0QNGO | 200 | 2 | 1 | 2 | 16.35 | 32.70 | 3.38 | 6.76 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-335 | 675716438029<br>Q Aubrey/Wellington12pcs ComfS<br>B00B7FLOQQ | 200 | 1 | 1 | 1 | 20.17 | 20.17 | 4.45 | 4.45 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 1 | 1 | 1 | 15.76 | 15.76 | 4.65 | 4.65 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-387 | 675716445782<br>K Vanessa 9pcs Comf Set<br>B00GIIG7EG | 200 | 3 | 1 | 3 | 16.46 | 49.38 | 4.69 | 14.07 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 4.68 | 4.68 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-4024 | 675716870447<br>Q Palisades/Hanover/Overland C<br>B01MDMB8YE | 200 | 1 | 1 | 1 | 13.38 | 13.38 | 4.03 | 4.03 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-4041 | 675716872465<br>Q Genevieve/Abigail/Beverly 7p<br>B01MAY5GMK | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 4.11 | 8.22 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 2 | 1 | 2 | 14.17 | 28.34 | 3.15 | 6.30 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-4533 | 675716961138<br>Q Bellagio/Venetian/Mirage Com<br>B071DD9R2T | 200 | 3 | 1 | 3 | 13.22 | 39.66 | 3.29 | 9.87 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-4695 | 675716979980<br>Q Aubrey/Whitman/Charlotte Com<br>B073LYDKLV | 200 | 1 | 1 | 1 | 17.63 | 17.63 | 4.04 | 4.04 |

# Routing Sheet (R2022021403075534)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075534 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DET2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 829.90 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 912.90 |
| Total Ctns/Units: | 231/231 | Total Weight: | 3257.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 586HB5DF... |
| Instruction: | /DET2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-4888 | 086569896926<br>K Mercia/Delta/Corynn Comforte<br>B07438CD39 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.32 | 8.64 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-501 | 675716479657<br>Q Vienna/Marcella/Adela 7pcs C<br>B00FECR30Y | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.15 | 4.15 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-5529 | 086569066459<br>Q Emory/Nowell/Karlene Comfort<br>B0793RMZHT | 200 | 1 | 1 | 1 | 14.88 | 14.88 | 3.55 | 3.55 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-5803 | 086569023841<br>Q Isla/Loleta/Lian Comforter S<br>B07CZXY4DX | 200 | 2 | 1 | 2 | 15.12 | 30.24 | 3.46 | 6.92 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-5804 | 086569023858<br>K Isla/Loleta/Lian Comforter S<br>B07CZYM4JJ | 200 | 14 | 1 | 14 | 16.88 | 236.32 | 3.87 | 54.18 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-5805 | 086569023865<br>CK Isla/Loleta/Lian Comforter<br>B07CZYT2DX | 200 | 1 | 1 | 1 | 16.88 | 16.88 | 3.78 | 3.78 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-5810 | 086569023957<br>Q Enza/Adella/Slade 7 Comf Set<br>B07CZZ13KT | 200 | 2 | 1 | 2 | 16.53 | 33.06 | 3.04 | 6.08 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-6033 | 086569105103<br>K Ava/Elicia/Anett Comforter S<br>B07GBXLVB9 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.56 | 4.56 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 2 | 1 | 2 | 13.22 | 26.44 | 4.03 | 8.06 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.56 | 13.68 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-760 | 675716510411<br>CK Quincy/Pierce/Ramsey 7pcs C<br>B00HSFQ4PU | 200 | 1 | 1 | 1 | 17.41 | 17.41 | 4.38 | 4.38 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-846 | 675716515577<br>Q Carter/Chester/Kerry 7pcs Co<br>B00JN0KY9K | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.04 | 4.04 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP10-919 | 675716534868<br>Q Biloxi/Morris/Hudson 7pcs Co<br>B00KXT5YU4 | 200 | 4 | 1 | 4 | 13.69 | 54.76 | 4.03 | 16.12 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP12-2707 | 675716748012<br>F/Q Pebble Beach/Pacific Grove<br>B01BWAA9K2 | 200 | 1 | 1 | 1 | 8.15 | 8.15 | 1.87 | 1.87 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-1038 | 675716546809<br>K/CK Tuscany/Venice/Genoa Cove<br>B00L8P7OVY | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-1523 | 675716611514<br>F/Q Tangiers/Curtner/Mena Cove<br>B00XPI79F8 | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.59 | 2.59 |

# Routing Sheet (R2022021403075534)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075534 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DET2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 829.90 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 912.90 |
| Total Ctns/Units: | 231/231 | Total Weight: | 3257.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 586HB5DF... |
| Instruction: | /DET2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-2122 | 675716689001<br>F/Q Luna/Piper/Willo Coverlet<br>B0167CZKBI | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-2645 | 675716740641<br>C/CK Lola/Brianna/Jane 6pcs Co<br>B01B5IY5F6 | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 3.23 | 3.23 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-2695 | 675716746070<br>K/CK Aubrey/Wellington/Welling<br>B01BWAAOLQ | 200 | 1 | 1 | 1 | 14.55 | 14.55 | 2.93 | 2.93 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-271 | 675716406653<br>K Yosemite/Sequoia/Reyes<br>B008XUY54Q | 200 | 2 | 1 | 2 | 12.91 | 25.82 | 2.68 | 5.36 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 5 | 1 | 5 | 13.88 | 69.40 | 2.27 | 11.35 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-326 | 675716412722<br>K Lola/Brianna Cvlt 6pcs Set<br>B009F7LGV6 | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 3.40 | 3.40 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-375 | 675716438951<br>K Bayside/Nantucket/Rockaway<br>B00B7FLPDS | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.73 | 2.73 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MP13-5590 | 086569008329<br>D Leila/Lorilyn/Lucita Duvet<br>B07DHJ9SFL | 200 | 2 | 1 | 2 | 7.60 | 15.20 | 1.32 | 2.64 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MPE10-165 | 675716716011<br>Q Saben/Barret/Seth 9pcs Comfo<br>B0186VUZWW | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 3.33 | 3.33 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MPE10-222 | 675716748135<br>CK Michelle/Christine/Tracy<br>B01B4NGZX2 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MPE10-389 | 675716906511<br>K Central Park Comforter Set<br>B06VV98H5N | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.11 | 3.11 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MPE10-608 | 675716999346<br>Q Jordan/Charley/Finley comfor<br>B073VKW567 | 200 | 1 | 1 | 1 | 24.02 | 24.02 | 4.99 | 4.99 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MPE10-633 | 086569914132<br>Q Brystol/Cadence/Isabella Com<br>B073W9LZ32 | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MPE10-707 | 086569967923<br>Q Delaney/Parker/Emerson 24pcs<br>B0793SJBQ3 | 200 | 1 | 1 | 1 | 20.72 | 20.72 | 4.33 | 4.33 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MPE10-708 | 086569967930<br>K Delaney/Parker/Emerson 24pcs<br>B0793QQ54K | 200 | 4 | 1 | 4 | 22.70 | 90.80 | 4.65 | 18.60 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MPE10-766 | 086569140548<br>K Joella/Loretta/Emma 24pcs Ro<br>B07JVMDPLX | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |

# Routing Sheet (R2022021403075534)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075534 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DET2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 829.90 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 912.90 |
| Total Ctns/Units: | 231/231 | Total Weight: | 3257.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 586HB5DF... |
| Instruction: | /DET2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | MZ10-189 | 675716506124<br>F/Q Pipeline Comforter Set<br>B00HMJRYHE | 200 | 4 | 1 | 4 | 8.04 | 32.16 | 2.46 | 9.84 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 9 | 1 | 9 | 14.42 | 129.78 | 3.36 | 30.24 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 32 | 1 | 32 | 16.19 | 518.08 | 4.32 | 138.24 |
| 35C6ZW3Z | 63028246 | 2/15/2022 | 2/18/2022 | | | UHK13-0093 | 086569100665<br>F/Q Callie/Ensley/Kelsey C<br>B07DPMR1CH | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 2.21 | 2.21 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | ID10-1245 | 675716977252<br>K/CK Raina/Khloe/Arielle Comfo<br>B07216ZMJL | 200 | 21 | 1 | 21 | 9.47 | 198.87 | 2.74 | 57.54 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | II10-786 | 675716822255<br>K/CK Alpine Comforter Mini Set<br>B01I6LPNW4 | 200 | 3 | 1 | 3 | 13.44 | 40.32 | 3.38 | 10.14 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-2267 | 675716702960<br>K Palmer/Jackson/Dakota Comf.<br>B01M071XO3 | 200 | 3 | 1 | 3 | 15.65 | 46.95 | 4.29 | 12.87 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-2791 | 675716752552<br>K Boone/Westbrook/Powell 7pcs<br>B01EL96GL2 | 200 | 8 | 1 | 8 | 15.21 | 121.68 | 4.64 | 37.12 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-280 | 675716407216<br>Q Genevieve/Abigail/Beverly<br>B008R5CMJ2 | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 4.08 | 8.16 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 4 | 1 | 4 | 15.76 | 63.04 | 4.65 | 18.60 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-386 | 675716445775<br>Q Vanessa 9pcs Comf Set<br>B00GIIG6VU | 200 | 1 | 1 | 1 | 14.17 | 14.17 | 4.47 | 4.47 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-4042 | 675716872502<br>K Genevieve/Abigail/Beverly 7p<br>B01M7R6SFU | 200 | 4 | 1 | 4 | 15.65 | 62.60 | 4.33 | 17.32 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-458 | 675716468798<br>Q Juliana 9pcs Comforter Set<br>B00E4ICNDG | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.81 | 9.62 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-5670 | 086569014870<br>Q Lola/Brianna/Jane Comforter<br>B0793RV9MK | 200 | 4 | 1 | 4 | 15.21 | 60.84 | 3.26 | 13.04 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-5874 | 086569030023<br>K Laetitia/Virginia/Cecily Com<br>B07CZYW7YZ | 200 | 1 | 1 | 1 | 16.19 | 16.19 | 3.12 | 3.12 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP10-949 | 675716535285<br>KBlaire/Anderson/Burnett 7pcs<br>B00MIMSOH4 | 200 | 1 | 1 | 1 | 15.82 | 15.82 | 4.32 | 4.32 |

# Routing Sheet (R2022021403075534)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075534 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DET2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 829.90 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 912.90 |
| Total Ctns/Units: | 231/231 | Total Weight: | 3257.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 586HB5DF... |
| Instruction: | /DET2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP12-5674 | 086569015693<br>K/CK Lola/Brianna/Jane Duvet<br>B0793QQX77 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.02 | 2.02 |
| 3RDUS53X | 63028334 | 2/15/2022 | 2/18/2022 | | | MP13-2582 | 675716735821<br>T/TXL Yosemite/Sequoia/Reyes C<br>B019DXATG4 | 200 | 1 | 1 | 1 | 10.53 | 10.53 | 2.41 | 2.41 |
| 586HB5DF | 63030488 | 2/14/2022 | 2/18/2022 | | | UH12-2162 | 086569003324<br>T/TXL Brooklyn/Maize/Kay 5pcs<br>B0793SB3S4 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.40 | 1.40 |

# Combined Routing Sheet (R2022021403075534)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075534 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DET2 | Shipping Date: | 02/14/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 829.90 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 912.90 |
| Total Ctns/Units: | 231/231 | Total Weight: | 3257.05 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 10 | Estimated Pallet Weight(LB): | 500.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 586HB5DF... |
| Instruction: | /DET2 | | | | |

**Original Routing Sheet List:**

R2022021403075534

R2022021403075535

R2022021403075536

# Routing Sheet (R2022021403075533)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075533 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DET1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 8.22 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 9.04 |
| Total Ctns/Units: | 2/2 | Total Weight: | 26.44 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3QB3WOFO |
| Instruction: | /DET1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3QB3WOFO | 63028307 | 2/15/2022 | 2/18/2022 | | | MP10-659 | 675716493875<br>F Laurel/Jacqueline/Piedmo 7pc<br>B00H2EFQME | 200 | 2 | 1 | 2 | 13.22 | 26.44 | 4.11 | 8.22 |

# Routing Sheet (R2022021403075531)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075531 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DEN8 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 18.16 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 19.98 |
| Total Ctns/Units: | 6/6 | Total Weight: | 72.19 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1MLWITUI... |
| Instruction: | /DEN8 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1MLWITUI | 63028147 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |
| 1MLWITUI | 63028147 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 1MLWITUI | 63028147 | 2/15/2022 | 2/18/2022 | | | MP13-1036 | 675716546793<br>K/CK Tuscany/Marino/Genoa Cove<br>B00L8P7N7E | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 1MLWITUI | 63028147 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |
| 2XMBA9PU | 63028229 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 2XMBA9PU | 63028229 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 1 | 1 | 1 | 12.85 | 12.85 | 2.82 | 2.82 |

# Combined Routing Sheet (R2022021403075531)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075531 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DEN8 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 18.16 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 19.98 |
| Total Ctns/Units: | 6/6 | Total Weight: | 72.19 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 1MLWITUI... |
| Instruction: | /DEN8 | | | | |

**Original Routing Sheet List:**

R2022021403075531

R2022021403075532

# Routing Sheet (R2022021403075529)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075529 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DEN2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.24 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.36 |
| Total Ctns/Units: | 7/7 | Total Weight: | 104.48 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 2HQGKX7V... |
| Instruction: | /DEN2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23ELCX3I | 63028169 | 2/15/2022 | 2/18/2022 | | | MP10-2576 | 675716735739<br>F Laurel/Florence/Piedmont Com<br>B018TPY3HS | 200 | 1 | 1 | 1 | 12.45 | 12.45 | 4.00 | 4.00 |
| 23ELCX3I | 63028169 | 2/15/2022 | 2/18/2022 | | | MP13-2123 | 675716689018<br>K/CK Luna/Piper/Willow Coverle<br>B014SNX6PU | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.78 | 2.78 |
| 23ELCX3I | 63028169 | 2/15/2022 | 2/18/2022 | | | MPE10-376 | 675716903541<br>T Lafael/Eden/Rowan 7pcs Comfo<br>B01NBKHHVG | 200 | 1 | 1 | 1 | 11.52 | 11.52 | 2.55 | 2.55 |
| 2HQGKX7V | 63028193 | 2/15/2022 | 2/18/2022 | | | II13-1042 | 086569135254<br>F/Q Alpine Coverlet Mini Set<br>B07GR4KHM2 | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.46 | 1.46 |
| 2HQGKX7V | 63028193 | 2/15/2022 | 2/18/2022 | | | MP10-4324 | 675716921569<br>CK Caroline/Lorraine/Sharon Co<br>B06WW2HT46 | 200 | 1 | 1 | 1 | 33.97 | 33.97 | 4.65 | 4.65 |
| 2HQGKX7V | 63028193 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 2HQGKX7V | 63028193 | 2/15/2022 | 2/18/2022 | | | MP13-1036 | 675716546793<br>K/CK Tuscany/Marino/Genoa Cove<br>B00L8P7N7E | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |

# Combined Routing Sheet (R2022021403075529)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075529 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DEN2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 21.24 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 23.36 |
| Total Ctns/Units: | 7/7 | Total Weight: | 104.48 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 23ELCX3I... |
| Instruction: | /DEN2 | | | | |

**Original Routing Sheet List:**

R2022021403075529

R2022021403075530

# Routing Sheet (R2022021403075527)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075527 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DCA6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 203.08 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 223.39 |
| Total Ctns/Units: | 61/61 | Total Weight: | 850.71 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 3 | Estimated Pallet Weight(LB): | 150.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3JO28W7M... |
| Instruction: | /DCA6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3JO28W7M | 63028281 | 2/15/2022 | 2/18/2022 | | | ID10-1245 | 675716977252<br>K/CK Raina/Khloe/Arielle Comfo<br>B07216ZMJL | 200 | 6 | 1 | 6 | 9.47 | 56.82 | 2.74 | 16.44 |
| 3JO28W7M | 63028281 | 2/15/2022 | 2/18/2022 | | | ID10-1330 | 086569065711<br>F/Q Rudy/Jax/Slate Comf Set<br>B0793RR6V1 | 200 | 1 | 1 | 1 | 9.03 | 9.03 | 2.68 | 2.68 |
| 3JO28W7M | 63028281 | 2/15/2022 | 2/18/2022 | | | ID10-1354 | 086569068439<br>F Tulay/Layne/Allura Comfort<br>B0793RCYNR | 200 | 1 | 1 | 1 | 11.02 | 11.02 | 2.56 | 2.56 |
| 3JO28W7M | 63028281 | 2/15/2022 | 2/18/2022 | | | ID10-1572 | 086569061515<br>T Lorna/Kaylee/Layla 6pcs C<br>B07D1232J6 | 200 | 1 | 1 | 1 | 6.83 | 6.83 | 2.05 | 2.05 |
| 3JO28W7M | 63028281 | 2/15/2022 | 2/18/2022 | | | II10-786 | 675716822255<br>K/CK Alpine Comforter Mini Set<br>B01I6LPNW4 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.38 | 3.38 |
| 3JO28W7M | 63028281 | 2/15/2022 | 2/18/2022 | | | MP10-4696 | 675716979997<br>K Aubrey/Whitman/Charlotte Com<br>B073LZPYNC | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.45 | 4.45 |
| 3JO28W7M | 63028281 | 2/15/2022 | 2/18/2022 | | | MP10-5874 | 086569030023<br>K Laetitia/Virginia/Cecily Com<br>B07CZYW7YZ | 200 | 1 | 1 | 1 | 16.19 | 16.19 | 3.12 | 3.12 |
| 3JO28W7M | 63028281 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 1 | 1 | 1 | 12.56 | 12.56 | 2.11 | 2.11 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | 5DS10-0053 | 086569004833<br>Q Tinsley/Irvine/Arlie 8pcs Co<br>B079KDL6MP | 200 | 4 | 1 | 4 | 11.46 | 45.84 | 3.04 | 12.16 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | 5DS10-0054 | 086569004840<br>K Tinsley/Irvine/Arlie 8pcs Co<br>B079KDVKCB | 200 | 3 | 1 | 3 | 12.78 | 38.34 | 3.33 | 9.99 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | 5DS13-0167 | 086569097446<br>K/CK Oakley/Hayley /Glen Bedsp<br>B07FW3TFZ8 | 200 | 1 | 1 | 1 | 7.94 | 7.94 | 1.05 | 1.05 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.65 | 2.65 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | ID10-1241 | 675716977238<br>F/Q Raina/Khloe/Arielle Comfor<br>B072K2B9DR | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | ID10-1338 | 086569065933<br>F/Q Zoey/Liv/Nova Cmf S<br>B0793R1HY6 | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 2.54 | 2.54 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | ID10-1563 | 086569060259<br>Q Vinnie/Avery/Skylar 8pcs C<br>B07D3R61FR | 200 | 1 | 1 | 1 | 10.58 | 10.58 | 2.51 | 2.51 |

# Routing Sheet (R2022021403075527)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075527 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DCA6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 203.08 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 223.39 |
| Total Ctns/Units: | 61/61 | Total Weight: | 850.71 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 3 | Estimated Pallet Weight(LB): | 150.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3JO28W7M... |
| Instruction: | /DCA6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | ID10-1659 | 086569173379<br>F/Q Felicia/Isabel/Alyssa Co<br>B07N2RW9B1 | 200 | 2 | 1 | 2 | 9.70 | 19.40 | 2.20 | 4.40 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | ID10-169 | 675716533878<br>F/Q Olivia 5pcs Comforter Set<br>B00KT27CTG | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.61 | 2.61 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | ID10-1825 | 086569253224<br>K/CK Malea/Leena/Leena Comf<br>B0842WH4VC | 200 | 1 | 1 | 1 | 14.34 | 14.34 | 2.73 | 2.73 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | II10-1039 | 086569101167<br>K/CK Rhea Comforter Mini Set<br>B07FFWFXDD | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MP10-115 | 675716319946<br>Q Aubrey 12 pcs Set<br>B004WA8D7G | 200 | 2 | 1 | 2 | 17.63 | 35.26 | 4.04 | 8.08 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MP10-3396 | 675716821722<br>Q Rhapsody/Melody/Harmony 7pcs<br>B01I4ZVEAW | 200 | 1 | 1 | 1 | 13.66 | 13.66 | 4.02 | 4.02 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MP10-387 | 675716445782<br>K Vanessa 9pcs Comf Set<br>B00GIIG7EG | 200 | 1 | 1 | 1 | 16.46 | 16.46 | 4.69 | 4.69 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MP10-4045 | 675716872557<br>K Lavine/Anuok/Octavia 12pcs C<br>B01LYNP9VF | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 3.79 | 3.79 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MP10-5804 | 086569023858<br>K Isla/Loleta/Lian Comforter S<br>B07CZYM4JJ | 200 | 1 | 1 | 1 | 16.88 | 16.88 | 3.87 | 3.87 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MP10-5885 | 086569030368<br>Q Odette/Dillon/Eliot Comforte<br>B07CZYG7D6 | 200 | 1 | 1 | 1 | 16.09 | 16.09 | 3.56 | 3.56 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MP10-5887 | 086569030399<br>CK Odette/Dillon/Eliot Comfort<br>B07CZZ2RQW | 200 | 1 | 1 | 1 | 17.85 | 17.85 | 3.87 | 3.87 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.03 | 4.03 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MPE10-224 | 675716748159<br>K Brystol/Cadence/Isabella<br>B01B4NH4P0 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MPE10-633 | 086569914132<br>Q Brystol/Cadence/Isabella Com<br>B073W9LZ32 | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |

# Routing Sheet (R2022021403075527)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075527 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DCA6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 203.08 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 223.39 |
| Total Ctns/Units: | 61/61 | Total Weight: | 850.71 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 3 | Estimated Pallet Weight(LB): | 150.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3JO28W7M... |
| Instruction: | /DCA6 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MPE10-636 | 086569914194<br>Q Brystol/Cadence/Isabella Com<br>B073W9HBGV | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MPE10-637 | 086569914200<br>K Brystol/Cadence/Isabella Com<br>B073WB2CYP | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MPE10-695 | 086569963765<br>Q Saben/Barret/Seth Complete B<br>B07634P51D | 200 | 4 | 1 | 4 | 15.07 | 60.28 | 2.95 | 11.80 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MPE10-707 | 086569967923<br>Q Delaney/Parker/Emerson 24pcs<br>B0793SJBQ3 | 200 | 1 | 1 | 1 | 20.72 | 20.72 | 4.33 | 4.33 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MPE10-708 | 086569967930<br>K Delaney/Parker/Emerson 24pcs<br>B0793QQ54K | 200 | 2 | 1 | 2 | 22.70 | 45.40 | 4.65 | 9.30 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | MPE10-709 | 086569967947<br>CK Delaney/Parker/Emerson 24pc<br>B0793RD5TK | 200 | 3 | 1 | 3 | 22.92 | 68.76 | 4.65 | 13.95 |
| 7NOVNBJP | 63028576 | 2/15/2022 | 2/18/2022 | | | UH10-0205 | 675716905040<br>F/Q Brooklyn/Maize/Kay<br>B072BF1MPL | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 3.48 | 3.48 |

# Combined Routing Sheet (R2022021403075527)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075527 | Customer: | AMAZON | Location: | SDC |
| Ship To: | DCA6 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 203.08 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 223.39 |
| Total Ctns/Units: | 61/61 | Total Weight: | 850.71 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 3 | Estimated Pallet Weight(LB): | 150.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3JO28W7M... |
| Instruction: | /DCA6 | | | | |

**Original Routing Sheet List:**

R2022021403075527

R2022021403075528

# Routing Sheet (R2022021403075525)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075525 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CMH3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 382.64 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 420.91 |
| Total Ctns/Units: | 110/110 | Total Weight: | 1565.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3NDKG4WQ... |
| Instruction: | /CMH3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | 5DS10-0049 | 086569004871<br>CK Ramsey/Lynda/Casey 8pcs Com<br>B07BQRN657 | 200 | 1 | 1 | 1 | 11.90 | 11.90 | 3.33 | 3.33 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | ID10-1245 | 675716977252<br>K/CK Raina/Khloe/Arielle Comfo<br>B07216ZMJL | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | ID10-1330 | 086569065711<br>F/Q Rudy/Jax/Slate Comf Set<br>B0793RR6V1 | 200 | 1 | 1 | 1 | 9.03 | 9.03 | 2.68 | 2.68 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | ID10-1704 | 086569028785<br>K/CK Zoey/Liv/Nova Comforter S<br>B07L2ZDYBZ | 200 | 1 | 1 | 1 | 9.58 | 9.58 | 2.80 | 2.80 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | II10-786 | 675716822255<br>K/CK Alpine Comforter Mini Set<br>B01I6LPNW4 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.38 | 3.38 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-1409 | 675716592264<br>Q Carmel/Seaside/Soledad<br>B00QSDV06G | 200 | 2 | 1 | 2 | 13.69 | 27.38 | 4.03 | 8.06 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-233 | 675716382704<br>Q Freeport 7pcs Set<br>B007VJ297A | 200 | 1 | 1 | 1 | 12.56 | 12.56 | 4.06 | 4.06 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-2791 | 675716752552<br>K Boone/Westbrook/Powell 7pcs<br>B01EL96GL2 | 200 | 7 | 1 | 7 | 15.21 | 106.47 | 4.64 | 32.48 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-280 | 675716407216<br>Q Genevieve/Abigail/Beverly<br>B008R5CMJ2 | 200 | 1 | 1 | 1 | 14.55 | 14.55 | 4.08 | 4.08 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-320 | 675716412203<br>K Aubrey/Churchill Comf 12pcs<br>B009APFE0C | 200 | 1 | 1 | 1 | 20.17 | 20.17 | 4.45 | 4.45 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-3279 | 675716808280<br>Q Laurel/Hacienda/Piedmont<br>B01JZ1N8QW | 200 | 2 | 1 | 2 | 13.00 | 26.00 | 4.11 | 8.22 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-3312 | 675716809751<br>K Gabby/Lira/Celena Comforter<br>B01IR0QJY0 | 200 | 1 | 1 | 1 | 17.52 | 17.52 | 4.06 | 4.06 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-335 | 675716438029<br>Q Aubrey/Wellington12pcs ComfS<br>B00B7FLOQQ | 200 | 2 | 1 | 2 | 20.17 | 40.34 | 4.45 | 8.90 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 4.68 | 4.68 |

# Routing Sheet (R2022021403075525)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075525 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CMH3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 382.64 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 420.91 |
| Total Ctns/Units: | 110/110 | Total Weight: | 1565.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3NDKG4WQ... |
| Instruction: | /CMH3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 2 | 1 | 2 | 14.17 | 28.34 | 3.15 | 6.30 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-4533 | 675716961138<br>Q Bellagio/Venetian/Mirage Com<br>B071DD9R2T | 200 | 2 | 1 | 2 | 13.22 | 26.44 | 3.29 | 6.58 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-4697 | 675716980009<br>CK Aubrey/Whitman/Charlotte Co<br>B073LZZ762 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.45 | 4.45 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-511 | 675716479756<br>K Matilda/Kira/Blake 7pcs Comf<br>B00FF52BRU | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 5.15 | 10.30 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-5810 | 086569023957<br>Q Enza/Adella/Slade 7 Comf Set<br>B07CZZ13KT | 200 | 1 | 1 | 1 | 16.53 | 16.53 | 3.04 | 3.04 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-6032 | 086569105097<br>Q Ava/Elicia/Anett Comforter S<br>B07GBTV7GN | 200 | 1 | 1 | 1 | 13.66 | 13.66 | 4.03 | 4.03 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 5 | 1 | 5 | 13.22 | 66.10 | 4.03 | 20.15 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP10-758 | 675716510381<br>Q Quincy/Pierce/Ramsey 7pcs Co<br>B00HSFQ39W | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 3.97 | 3.97 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP13-1523 | 675716611514<br>F/Q Tangiers/Curtner/Mena Cove<br>B00XPI79F8 | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.59 | 2.59 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP13-2121 | 675716688998<br>K/CK Luna/Raven/Willow Coverle<br>B0167D2FMO | 200 | 3 | 1 | 3 | 12.83 | 38.49 | 2.79 | 8.37 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP13-271 | 675716406653<br>K Yosemite/Sequoia/Reyes<br>B008XUY54Q | 200 | 2 | 1 | 2 | 12.91 | 25.82 | 2.68 | 5.36 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 8 | 1 | 8 | 12.56 | 100.48 | 2.11 | 16.88 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 10 | 1 | 10 | 13.88 | 138.80 | 2.27 | 22.70 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP13-326 | 675716412722<br>K Lola/Brianna Cvlt 6pcs Set<br>B009F7LGV6 | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 3.40 | 3.40 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP13-5024 | 086569926043<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DS2GD | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |

# Routing Sheet (R2022021403075525)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075525 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CMH3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 382.64 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 420.91 |
| Total Ctns/Units: | 110/110 | Total Weight: | 1565.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3NDKG4WQ... |
| Instruction: | /CMH3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MP13-6023 | 086569090652<br>F/Q Bennett/Christian/William<br>B07F731FMG | 200 | 2 | 1 | 2 | 10.14 | 20.28 | 1.52 | 3.04 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MPE10-220 | 675716748111<br>Q Michelle/Christine/Tracy<br>B01B4NGVCM | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | MPE10-633 | 086569914132<br>Q Brystol/Cadence/Isabella Com<br>B073W9LZ32 | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | UH10-0200 | 675716904913<br>K/CK Brooklyn/Maize/Kay Comf<br>B07193Z3FX | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.02 | 4.02 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 11 | 1 | 11 | 14.42 | 158.62 | 3.36 | 36.96 |
| 3NDKG4WQ | 63028291 | 2/15/2022 | 2/18/2022 | | | UHK13-0093 | 086569100665<br>F/Q Callie/Ensley/Kelsey C<br>B07DPMR1CH | 200 | 2 | 1 | 2 | 13.22 | 26.44 | 2.21 | 4.42 |
| 51SW7WMF | 63028433 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 2 | 1 | 2 | 15.76 | 31.52 | 4.65 | 9.30 |
| 51SW7WMF | 63028433 | 2/15/2022 | 2/18/2022 | | | MP10-4046 | 675716872564<br>CK Lavine/Anuok/Octavia 12pcs<br>B01N42BRVC | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 3.87 | 3.87 |
| 51SW7WMF | 63028433 | 2/15/2022 | 2/18/2022 | | | MP10-919 | 675716534868<br>Q Biloxi/Morris/Hudson 7pcs Co<br>B00KXT5YU4 | 200 | 2 | 1 | 2 | 13.69 | 27.38 | 4.03 | 8.06 |
| 51SW7WMF | 63028433 | 2/15/2022 | 2/18/2022 | | | MPE10-349 | 675716878207<br>Kasey/Devin/Hayden Comforter S<br>B01M3VP9A7 | 200 | 2 | 1 | 2 | 11.68 | 23.36 | 2.95 | 5.90 |
| 51SW7WMF | 63028433 | 2/15/2022 | 2/18/2022 | | | MPE10-730 | 086569023308<br>K Maible Comforter Set<br>B07B9VQVGH | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 3.27 | 3.27 |
| 51SW7WMF | 63028433 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 14 | 1 | 14 | 16.19 | 226.66 | 4.32 | 60.48 |

# Combined Routing Sheet (R2022021403075525)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075525 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CMH3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 382.64 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 420.91 |
| Total Ctns/Units: | 110/110 | Total Weight: | 1565.99 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3NDKG4WQ... |
| Instruction: | /CMH3 | | | | |

**Original Routing Sheet List:**

R2022021403075525

R2022021403075526

# Routing Sheet (R2022021403075523)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075523 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CMH2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 5.48 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 6.03 |
| Total Ctns/Units: | 2/2 | Total Weight: | 24.53 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 246L3LAO... |
| Instruction: | /CMH2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 246L3LAO | 63028171 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 1 | 1 | 1 | 12.85 | 12.85 | 2.82 | 2.82 |
| 56L7AKZS | 63028454 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |

# Combined Routing Sheet (R2022021403075523)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075523 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CMH2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 5.48 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 6.03 |
| Total Ctns/Units: | 2/2 | Total Weight: | 24.53 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 246L3LAO... |
| Instruction: | /CMH2 | | | | |

**Original Routing Sheet List:**

R2022021403075523

R2022021403075524

# Routing Sheet (R2022021403075521)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075521 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CLT3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 700.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 770.88 |
| Total Ctns/Units: | 231/231 | Total Weight: | 2945.35 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5JOU726W... |
| Instruction: | /CLT3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | 5DS10-0059 | 086569001573<br>F/Q Donnell/Shane/Merissi Com<br>B079S3DWNC | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 3.04 | 3.04 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | ID10-020 | 675716505974<br>F/Q Waterfall 5pcs Comft Set<br>B00HMJXQSU | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.78 | 2.78 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 2 | 1 | 2 | 8.37 | 16.74 | 2.65 | 5.30 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | ID10-1056 | 675716865641<br>F/Q Waterfall/Kacie/Marley Com<br>B01LYU12EM | 200 | 2 | 1 | 2 | 9.65 | 19.30 | 3.03 | 6.06 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | ID10-1240 | 675716977184<br>T/TXL Raina/Khloe/Arielle Comf<br>B072MM5RHL | 200 | 2 | 1 | 2 | 7.49 | 14.98 | 2.38 | 4.76 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | ID10-1245 | 675716977252<br>K/CK Raina/Khloe/Arielle Comfo<br>B07216ZMJL | 200 | 12 | 1 | 12 | 9.47 | 113.64 | 2.74 | 32.88 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | ID10-1377 | 086569002167<br>Q Loretta/Eleni/Blaire Comf<br>B0793R1DC3 | 200 | 5 | 1 | 5 | 11.24 | 56.20 | 2.34 | 11.70 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | ID10-1659 | 086569173379<br>F/Q Felicia/Isabel/Alyssa Co<br>B07N2RW9B1 | 200 | 19 | 1 | 19 | 9.70 | 184.30 | 2.20 | 41.80 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | II10-1056 | 086569174208<br>F/Q Nea Comforter Set W/ Tri<br>B07MHKG8GJ | 200 | 2 | 1 | 2 | 9.92 | 19.84 | 2.51 | 5.02 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 5 | 1 | 5 | 11.68 | 58.40 | 2.66 | 13.30 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | II10-781 | 675716822194<br>F/Q Alpine Comforter Mini Set<br>B01I4ZS1AS | 200 | 1 | 1 | 1 | 10.36 | 10.36 | 2.82 | 2.82 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-2240 | 675716700690<br>Q Laurel/Hacienda/Piedmont 7 P<br>B015U668HC | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.11 | 4.11 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-2320 | 675716707255<br>Q Amherst/Olympia/Salem Comfor<br>B016ME6VV4 | 200 | 7 | 1 | 7 | 14.32 | 100.24 | 4.04 | 28.28 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-2791 | 675716752552<br>K Boone/Westbrook/Powell 7pcs<br>B01EL96GL2 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.64 | 4.64 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-320 | 675716412203<br>K Aubrey/Churchill Comf 12pcs<br>B009APFE0C | 200 | 1 | 1 | 1 | 20.17 | 20.17 | 4.45 | 4.45 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 8 | 1 | 8 | 15.76 | 126.08 | 4.65 | 37.20 |

# Routing Sheet (R2022021403075521)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075521 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CLT3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 700.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 770.88 |
| Total Ctns/Units: | 231/231 | Total Weight: | 2945.35 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5JOU726W... |
| Instruction: | /CLT3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 2 | 1 | 2 | 16.35 | 32.70 | 4.68 | 9.36 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-4041 | 675716872465<br>Q Genevieve/Abigail/Beverly 7p<br>B01MAY5GMK | 200 | 1 | 1 | 1 | 14.55 | 14.55 | 4.11 | 4.11 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-4045 | 675716872557<br>K Lavine/Anuok/Octavia 12pcs C<br>B01LYNP9VF | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 3.79 | 3.79 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-4167 | 675716902421<br>K Holly/Isabella/Sakura Cmf Se<br>B01N7GPIFL | 200 | 1 | 1 | 1 | 15.93 | 15.93 | 3.78 | 3.78 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-424 | 675716455224<br>K Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36VA | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.36 | 8.72 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-4888 | 086569896926<br>K Mercia/Delta/Corynn Comforte<br>B07438CD39 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.32 | 8.64 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 5 | 1 | 5 | 13.22 | 66.10 | 4.03 | 20.15 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP10-6177 | 086569178084<br>CK Palisades/Hanover/Overland<br>B07N8WKPP7 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP12-6208 | 086569193469<br>K/CK MP Viola Duvet Cover Set<br>B07NZBT6NL | 200 | 2 | 1 | 2 | 9.93 | 19.86 | 0.94 | 1.88 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP13-2121 | 675716688998<br>K/CK Luna/Raven/Willow Coverle<br>B0167D2FMO | 200 | 2 | 1 | 2 | 12.83 | 25.66 | 2.79 | 5.58 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP13-2533 | 675716733308<br>K/CK Celeste/Isabella/Alexis C<br>B01B4NKSP8 | 200 | 1 | 1 | 1 | 10.36 | 10.36 | 1.62 | 1.62 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 8 | 1 | 8 | 12.56 | 100.48 | 2.11 | 16.88 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 24 | 1 | 24 | 13.88 | 333.12 | 2.27 | 54.48 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP13-4338 | 675716924546<br>Q Aubrey/Whitman/Whitman Bedsp<br>B06VVXSQ8L | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 2.68 | 2.68 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP13-5023 | 086569926036<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DJ9BC | 200 | 6 | 1 | 6 | 7.71 | 46.26 | 1.34 | 8.04 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MP13-5024 | 086569926043<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DS2GD | 200 | 18 | 1 | 18 | 7.71 | 138.78 | 1.34 | 24.12 |

# Routing Sheet (R2022021403075521)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075521 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CLT3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 700.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 770.88 |
| Total Ctns/Units: | 231/231 | Total Weight: | 2945.35 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5JOU726W... |
| Instruction: | /CLT3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MPE10-390 | 675716906528<br>CK Central Park Comforter Set<br>B06W55JSBZ | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.06 | 3.06 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MPE10-633 | 086569914132<br>Q Brystol/Cadence/Isabella Com<br>B073W9LZ32 | 200 | 6 | 1 | 6 | 17.19 | 103.14 | 4.28 | 25.68 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MPE10-637 | 086569914200<br>K Brystol/Cadence/Isabella Com<br>B073WB2CYP | 200 | 5 | 1 | 5 | 19.84 | 99.20 | 4.58 | 22.90 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | MPE10-707 | 086569967923<br>Q Delaney/Parker/Emerson 24pcs<br>B0793SJBQ3 | 200 | 2 | 1 | 2 | 20.72 | 41.44 | 4.33 | 8.66 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | UH10-0204 | 675716905026<br>T/TXL Brooklyn/Maize/Kay Comfo<br>B0722MPQ9Y | 200 | 1 | 1 | 1 | 11.02 | 11.02 | 2.94 | 2.94 |
| 5JOU726W | 63028505 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 2 | 1 | 2 | 14.42 | 28.84 | 3.36 | 6.72 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | 5DS10-0052 | 086569004888<br>CK Shawnee/Josefina/Stacie 8pc<br>B07BCCT1TS | 200 | 5 | 1 | 5 | 9.92 | 49.60 | 2.85 | 14.25 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | 5DS10-0055 | 086569004895<br>CK Tinsley/Irvine/Arlie 8pcs C<br>B079KDLYC4 | 200 | 1 | 1 | 1 | 12.78 | 12.78 | 3.33 | 3.33 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | ID10-1216 | 675716965204<br>T Loretta/Eleni/Blaire Comfort<br>B072C5SVM2 | 200 | 3 | 1 | 3 | 8.81 | 26.43 | 1.56 | 4.68 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | ID10-1248 | 675716977269<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMKKDK | 200 | 6 | 1 | 6 | 9.58 | 57.48 | 2.74 | 16.44 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | ID10-1563 | 086569060259<br>Q Vinnie/Avery/Skylar 8pcs C<br>B07D3R61FR | 200 | 9 | 1 | 9 | 10.58 | 95.22 | 2.51 | 22.59 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 5 | 1 | 5 | 15.76 | 78.80 | 4.65 | 23.25 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | MP10-5671 | 086569014962<br>K Lola/Brianna/Jane Comforter<br>B0793RR194 | 200 | 8 | 1 | 8 | 15.65 | 125.20 | 3.91 | 31.28 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.56 | 13.68 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | MP13-6024 | 086569090676<br>K/CK Bennett/Christian/William<br>B07FMXDSBM | 200 | 1 | 1 | 1 | 11.02 | 11.02 | 1.70 | 1.70 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | MPE10-223 | 675716748142<br>Q Brystol/Cadence/Isabella<br>B01B4NH248 | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |

# Routing Sheet (R2022021403075521)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075521 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CLT3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 700.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 770.88 |
| Total Ctns/Units: | 231/231 | Total Weight: | 2945.35 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5JOU726W... |
| Instruction: | /CLT3 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | MPE10-232 | 675716748234<br>Q Jelena/Katarina/Ivana<br>B01B4NK4KC | 200 | 3 | 1 | 3 | 17.19 | 51.57 | 4.28 | 12.84 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | MPE10-700 | 086569967602<br>CK Joella/Loretta/Emma 24pcs R<br>B0793R5FM1 | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | MPE10-709 | 086569967947<br>CK Delaney/Parker/Emerson 24pc<br>B0793RD5TK | 200 | 2 | 1 | 2 | 22.92 | 45.84 | 4.65 | 9.30 |
| 5KRM2HTF | 63028514 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 18 | 1 | 18 | 16.19 | 291.42 | 4.32 | 77.76 |

# Combined Routing Sheet (R2022021403075521)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075521 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CLT3 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 700.80 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 770.88 |
| Total Ctns/Units: | 231/231 | Total Weight: | 2945.35 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 8 | Estimated Pallet Weight(LB): | 400.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5JOU726W... |
| Instruction: | /CLT3 | | | | |

**Original Routing Sheet List:**

R2022021403075521

R2022021403075522

# Routing Sheet (R2022021403075520)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075520 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CLT2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 2.00 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 2.20 |
| Total Ctns/Units: | 4/4 | Total Weight: | 27.48 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3W65USGK |
| Instruction: | /CLT2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3W65USGK | 63028352 | 2/15/2022 | 2/18/2022 | | | II12-997 | 086569993984<br>K/CK Imani Duvet Cover Mini Se<br>B077KGFC3M | 200 | 4 | 1 | 4 | 6.87 | 27.48 | 0.50 | 2.00 |

# Routing Sheet (R2022021403075518)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075518 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CHA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 74.63 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 82.09 |
| Total Ctns/Units: | 24/24 | Total Weight: | 300.56 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3WX5LGNQ... |
| Instruction: | /CHA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | ID10-1241 | 675716977238<br>F/Q Raina/Khloe/Arielle Comfor<br>B072K2B9DR | 200 | 4 | 1 | 4 | 8.59 | 34.36 | 2.56 | 10.24 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | ID10-1508 | 086569044181<br>F/Q Raina/Khloe/Arielle 5pcs C<br>B07CZYKDKZ | 200 | 2 | 1 | 2 | 8.59 | 17.18 | 2.56 | 5.12 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | MP10-2322 | 675716707279<br>CK Amherst/Olympia/Salem Comfo<br>B016ME6ZLA | 200 | 1 | 1 | 1 | 15.87 | 15.87 | 4.45 | 4.45 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | MP10-4344 | 675716929640<br>Q Donovan/Blaine/Perry Comfort<br>B06Y66J8X7 | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 3.96 | 3.96 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | MP10-5805 | 086569023865<br>CK Isla/Loleta/Lian Comforter<br>B07CZYT2DX | 200 | 1 | 1 | 1 | 16.88 | 16.88 | 3.78 | 3.78 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | MP10-6016 | 086569074010<br>K/CK Viola/Aeriela/Eugenia Com<br>B07FMR3VMS | 200 | 2 | 1 | 2 | 16.35 | 32.70 | 3.12 | 6.24 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 2 | 1 | 2 | 14.99 | 29.98 | 4.43 | 8.86 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | MP12-3833 | 675716863685<br>K/CK Vienna/Marcella/Adela Duv<br>B01M642JO3 | 200 | 2 | 1 | 2 | 9.70 | 19.40 | 2.02 | 4.04 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | MP13-2425 | 675716715779<br>F/Q Marina/Anchorage/Fairbanks<br>B018TPXU0O | 200 | 1 | 1 | 1 | 11.91 | 11.91 | 2.56 | 2.56 |
| 3WX5LGNQ | 63028353 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |
| 5R9C2KVE | 63028528 | 2/15/2022 | 2/18/2022 | | | MP10-2208 | 675716698331<br>Amherst/Amador/Salem Comforter<br>B015XO872A | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.45 | 4.45 |
| 5R9C2KVE | 63028528 | 2/15/2022 | 2/18/2022 | | | MP10-5873 | 086569030016<br>Q Laetitia/Virginia/Cecily Com<br>B07CZYN8RF | 200 | 1 | 1 | 1 | 14.16 | 14.16 | 3.07 | 3.07 |
| 5R9C2KVE | 63028528 | 2/15/2022 | 2/18/2022 | | | MP13-2709 | 675716748036<br>F/Q Pebble Beach/Pacific Grove<br>B01BWAC2V6 | 200 | 1 | 1 | 1 | 12.23 | 12.23 | 2.74 | 2.74 |
| 5R9C2KVE | 63028528 | 2/15/2022 | 2/18/2022 | | | MP13-3241 | 675716801762<br>K/CK Willa/Felicity/Loraine 6p<br>B01I1AH1QG | 200 | 1 | 1 | 1 | 12.85 | 12.85 | 2.82 | 2.82 |

# Routing Sheet (R2022021403075518)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075518 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CHA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 74.63 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 82.09 |
| Total Ctns/Units: | 24/24 | Total Weight: | 300.56 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3WX5LGNQ... |
| Instruction: | /CHA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5R9C2KVE | 63028528 | 2/15/2022 | 2/18/2022 | | | MP13-3400 | 675716821760<br>K/CK Rhapsody/Melody/Harmony 6<br>B01I6LPMUM | 200 | 1 | 1 | 1 | 14.88 | 14.88 | 2.73 | 2.73 |

# Combined Routing Sheet (R2022021403075518)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075518 | Customer: | AMAZON | Location: | SDC |
| Ship To: | CHA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 74.63 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 82.09 |
| Total Ctns/Units: | 24/24 | Total Weight: | 300.56 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3WX5LGNQ... |
| Instruction: | /CHA2 | | | | |

**Original Routing Sheet List:**

R2022021403075518

R2022021403075519

# Routing Sheet (R2022021403075516)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075516 | Customer: | AMAZON | Location: | SDC |
| Ship To: | Carlisle-MDT1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 34.75 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 38.23 |
| Total Ctns/Units: | 11/11 | Total Weight: | 135.84 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3PJ4718I... |
| Instruction: | /MDT1 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3PJ4718I | 63028305 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 3PJ4718I | 63028305 | 2/15/2022 | 2/18/2022 | | | MPE10-767 | 086569140555<br>CK Joella/Loretta/Emma 24pcs R<br>B07JVJQ5HM | 200 | 1 | 1 | 1 | 21.25 | 21.25 | 4.65 | 4.65 |
| 3V3DZCSB | 63028346 | 2/15/2022 | 2/18/2022 | | | ID10-1241 | 675716977238<br>F/Q Raina/Khloe/Arielle Comfor<br>B072K2B9DR | 200 | 3 | 1 | 3 | 8.59 | 25.77 | 2.56 | 7.68 |
| 3V3DZCSB | 63028346 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 5 | 1 | 5 | 11.68 | 58.40 | 2.66 | 13.30 |

# Combined Routing Sheet (R2022021403075516)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075516 | Customer: | AMAZON | Location: | SDC |
| Ship To: | Carlisle-MDT1 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 34.75 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 38.23 |
| Total Ctns/Units: | 11/11 | Total Weight: | 135.84 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3PJ4718I... |
| Instruction: | /MDT1 | | | | |

**Original Routing Sheet List:**

R2022021403075516

R2022021403075517

# Routing Sheet (R2022021403075514)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075514 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BWI4 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 114.67 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 126.13 |
| Total Ctns/Units: | 33/33 | Total Weight: | 447.70 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 24HD8DQR... |
| Instruction: | /BWI4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | ID10-1219 | 675716965235<br>Q Loretta/Eleni/Blaire Comfo<br>B0719ST6VH | 200 | 3 | 1 | 3 | 11.24 | 33.72 | 2.29 | 6.87 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | ID10-1248 | 675716977269<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMKKDK | 200 | 1 | 1 | 1 | 9.58 | 9.58 | 2.74 | 2.74 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MP10-2264 | 675716702946<br>K Palmer/Turner/Dakota 7pc Com<br>B01HB9MH6C | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.29 | 4.29 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MP10-3829 | 675716863647<br>Q Vienna/Marcella/Adela Comfor<br>B01M5BD8I1 | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.23 | 4.23 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 1 | 1 | 1 | 15.76 | 15.76 | 4.65 | 4.65 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MP10-424 | 675716455224<br>K Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36VA | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MP10-6156 | 086569168351<br>K Marina/Anchorage/Fairbanks<br>B07N3ZK73Y | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.74 | 4.74 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MP13-1038 | 675716546809<br>K/CK Tuscany/Venice/Genoa Cove<br>B00L8P7OVY | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 1.24 | 1.24 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MP13-4338 | 675716924546<br>Q Aubrey/Whitman/Whitman Bedsp<br>B06VVXSQ8L | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 2.68 | 2.68 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MPE10-232 | 675716748234<br>Q Jelena/Katarina/Ivana<br>B01B4NK4KC | 200 | 1 | 1 | 1 | 17.19 | 17.19 | 4.28 | 4.28 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | MPE10-350 | 675716878214<br>Kasey/Devin/Hayden Comforter S<br>B01M69S520 | 200 | 1 | 1 | 1 | 9.25 | 9.25 | 2.74 | 2.74 |
| 24HD8DQR | 63028174 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 1 | 1 | 1 | 14.42 | 14.42 | 3.36 | 3.36 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | 5DS10-0055 | 086569004895<br>CK Tinsley/Irvine/Arlie 8pcs C<br>B079KDLYC4 | 200 | 1 | 1 | 1 | 12.78 | 12.78 | 3.33 | 3.33 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | ID10-1240 | 675716977184<br>T/TXL Raina/Khloe/Arielle Comf<br>B072MM5RHL | 200 | 1 | 1 | 1 | 7.49 | 7.49 | 2.38 | 2.38 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | ID10-1242 | 675716977245<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMH14Y | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |

# Routing Sheet (R2022021403075514)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075514 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BWI4 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 114.67 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 126.13 |
| Total Ctns/Units: | 33/33 | Total Weight: | 447.70 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 24HD8DQR... |
| Instruction: | /BWI4 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | ID10-1244 | 675716977221<br>F/Q Raina/Khloe/Arielle Comfor<br>B071WRY7HL | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | MP10-2263 | 675716702892<br>Q Palmer/Turner/Dakota 7pc Com<br>B01HB9MFMI | 200 | 2 | 1 | 2 | 13.77 | 27.54 | 3.99 | 7.98 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | MP10-2320 | 675716707255<br>Q Amherst/Olympia/Salem Comfor<br>B016ME6VV4 | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.04 | 4.04 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | MP10-2419 | 675716715755<br>K Bennett/Christian/Willia Com<br>B0188LU4K8 | 200 | 1 | 1 | 1 | 15.32 | 15.32 | 4.56 | 4.56 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | MP10-302 | 675716407438<br>K Palmer/Teagan/Dakota<br>B008UOBMSC | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.29 | 4.29 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | MP10-3396 | 675716821722<br>Q Rhapsody/Melody/Harmony 7pcs<br>B01I4ZVEAW | 200 | 1 | 1 | 1 | 13.66 | 13.66 | 4.02 | 4.02 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 1 | 1 | 1 | 14.17 | 14.17 | 3.15 | 3.15 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | MP10-5670 | 086569014870<br>Q Lola/Brianna/Jane Comforter<br>B0793RV9MK | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 3.26 | 6.52 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 2.27 | 2.27 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | MPE10-165 | 675716716011<br>Q Saben/Barret/Seth 9pcs Comfo<br>B0186VUZWW | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 3.33 | 3.33 |
| 5Y1PF2AJ | 63028551 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 3 | 1 | 3 | 16.19 | 48.57 | 4.32 | 12.96 |

# Combined Routing Sheet (R2022021403075514)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075514 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BWI4 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 114.67 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 126.13 |
| Total Ctns/Units: | 33/33 | Total Weight: | 447.70 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 24HD8DQR... |
| Instruction: | /BWI4 | | | | |

**Original Routing Sheet List:**

R2022021403075514

R2022021403075515

# Routing Sheet (R2022021403075512)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075512 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BOS7 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 47.00 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 51.70 |
| Total Ctns/Units: | 14/14 | Total Weight: | 178.59 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3UBE9OLV... |
| Instruction: | /BOS7 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3UBE9OLV | 63028343 | 2/15/2022 | 2/18/2022 | | | MP10-6155 | 086569168337<br>Q Marina/Anchorage/Fairbanks<br>B07N41G198 | 200 | 1 | 1 | 1 | 14.99 | 14.99 | 4.43 | 4.43 |
| 3UBE9OLV | 63028343 | 2/15/2022 | 2/18/2022 | | | MP13-3400 | 675716821760<br>K/CK Rhapsody/Melody/Harmony 6<br>B01I6LPMUM | 200 | 1 | 1 | 1 | 14.88 | 14.88 | 2.73 | 2.73 |
| 5OBSL1DG | 63028521 | 2/15/2022 | 2/18/2022 | | | ID10-1241 | 675716977238<br>F/Q Raina/Khloe/Arielle Comfor<br>B072K2B9DR | 200 | 3 | 1 | 3 | 8.59 | 25.77 | 2.56 | 7.68 |
| 5OBSL1DG | 63028521 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 3 | 1 | 3 | 11.68 | 35.04 | 2.66 | 7.98 |
| 5OBSL1DG | 63028521 | 2/15/2022 | 2/18/2022 | | | MP10-425 | 675716455231<br>CK Palmer/Porter/Dakota 7pcs C<br>B00D4KN4Q0 | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |
| 5OBSL1DG | 63028521 | 2/15/2022 | 2/18/2022 | | | MP10-5805 | 086569023865<br>CK Isla/Loleta/Lian Comforter<br>B07CZYT2DX | 200 | 1 | 1 | 1 | 16.88 | 16.88 | 3.78 | 3.78 |
| 5OBSL1DG | 63028521 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.56 | 9.12 |
| 5OBSL1DG | 63028521 | 2/15/2022 | 2/18/2022 | | | MP10-640 | 675716492106<br>K Florence 7pcs Comforter Set<br>B00GSGU870 | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 4.37 | 4.37 |
| 5OBSL1DG | 63028521 | 2/15/2022 | 2/18/2022 | | | MP13-773 | 675716510275<br>Q Caelie/Rochelle/Marissa 6pcs<br>B00I3Y96XW | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.55 | 2.55 |

# Combined Routing Sheet (R2022021403075512)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075512 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BOS7 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 47.00 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 51.70 |
| Total Ctns/Units: | 14/14 | Total Weight: | 178.59 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 3UBE9OLV... |
| Instruction: | /BOS7 | | | | |

**Original Routing Sheet List:**

R2022021403075512

R2022021403075513

# Routing Sheet (R2022021403075510)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075510 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BNA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1261.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1387.41 |
| Total Ctns/Units: | 362/362 | Total Weight: | 5042.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 14 | Estimated Pallet Weight(LB): | 700.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5C5H3WKL... |
| Instruction: | /BNA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | 5DS10-0052 | 086569004888<br>CK Shawnee/Josefina/Stacie 8pc<br>B07BCCT1TS | 200 | 3 | 1 | 3 | 9.92 | 29.76 | 2.85 | 8.55 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | 5DS10-0054 | 086569004840<br>K Tinsley/Irvine/Arlie 8pcs Co<br>B079KDVKCB | 200 | 3 | 1 | 3 | 12.78 | 38.34 | 3.33 | 9.99 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | 5DS10-0055 | 086569004895<br>CK Tinsley/Irvine/Arlie 8pcs C<br>B079KDLYC4 | 200 | 2 | 1 | 2 | 12.78 | 25.56 | 3.33 | 6.66 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | ID10-1242 | 675716977245<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMH14Y | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.74 | 2.74 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | ID10-1248 | 675716977269<br>K/CK Raina/Khloe/Arielle Comfo<br>B072MMKKDK | 200 | 3 | 1 | 3 | 9.58 | 28.74 | 2.74 | 8.22 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | ID10-1329 | 086569065698<br>T/TXL Rudy/Jax/Slate Comf Set<br>B0793RKD58 | 200 | 2 | 1 | 2 | 7.71 | 15.42 | 2.42 | 4.84 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | ID10-1507 | 086569044174<br>T/TXL Raina/Khloe/Arielle Comf<br>B07CZYN8RB | 200 | 1 | 1 | 1 | 7.49 | 7.49 | 2.38 | 2.38 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | ID10-1562 | 086569059918<br>F Vinnie/Avery/Skylar 8pcs C<br>B07D3R7YGM | 200 | 1 | 1 | 1 | 9.47 | 9.47 | 2.33 | 2.33 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | ID10-1563 | 086569060259<br>Q Vinnie/Avery/Skylar 8pcs C<br>B07D3R61FR | 200 | 4 | 1 | 4 | 10.58 | 42.32 | 2.51 | 10.04 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | ID10-1572 | 086569061515<br>T Lorna/Kaylee/Layla 6pcs C<br>B07D1232J6 | 200 | 1 | 1 | 1 | 6.83 | 6.83 | 2.05 | 2.05 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | ID10-167 | 675716533854<br>F/Q Olivia 5pcsComforter Set<br>B00KT278ZY | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.61 | 2.61 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | II10-994 | 086569993953<br>F/Q Imani Comforter Mini Set<br>B077KFVJLH | 200 | 1 | 1 | 1 | 11.90 | 11.90 | 2.99 | 2.99 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-2264 | 675716702946<br>K Palmer/Turner/Dakota 7pc Com<br>B01HB9MH6C | 200 | 3 | 1 | 3 | 15.65 | 46.95 | 4.29 | 12.87 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-2588 | 675716735852<br>F Carter/Chester/Kerry 7pcs Co<br>B018TPY4G8 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.66 | 3.66 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-3831 | 675716863661<br>CK Vienna/Marcella/Adela Comfo<br>B01M6WU8RF | 200 | 4 | 1 | 4 | 15.76 | 63.04 | 4.65 | 18.60 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-4025 | 675716870454<br>K Palisades/Hanover/Overland C<br>B01M3PY0NR | 200 | 4 | 1 | 4 | 15.43 | 61.72 | 4.56 | 18.24 |

# Routing Sheet (R2022021403075510)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075510 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BNA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1261.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1387.41 |
| Total Ctns/Units: | 362/362 | Total Weight: | 5042.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 14 | Estimated Pallet Weight(LB): | 700.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5C5H3WKL... |
| Instruction: | /BNA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-4026 | 675716870485<br>CK Palisades/Hanover/Overland<br>B01M9B0UBI | 200 | 3 | 1 | 3 | 15.43 | 46.29 | 4.56 | 13.68 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-4166 | 675716902230<br>Q Holly/Isabella/Sakura Comfor<br>B01N7GPCQK | 200 | 2 | 1 | 2 | 14.17 | 28.34 | 3.15 | 6.30 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-4534 | 675716961145<br>K Bellagio/Venetian/Mirage Com<br>B06ZXW6GK5 | 200 | 6 | 1 | 6 | 14.10 | 84.60 | 3.49 | 20.94 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-5671 | 086569014962<br>K Lola/Brianna/Jane Comforter<br>B0793RR194 | 200 | 3 | 1 | 3 | 15.65 | 46.95 | 3.91 | 11.73 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-5672 | 086569015679<br>CK Lola/Brianna/Jane Comforter<br>B0793RV7Q3 | 200 | 1 | 1 | 1 | 16.53 | 16.53 | 3.91 | 3.91 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-5810 | 086569023957<br>Q Enza/Adella/Slade 7 Comf Set<br>B07CZZ13KT | 200 | 1 | 1 | 1 | 16.53 | 16.53 | 3.04 | 3.04 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-5873 | 086569030016<br>Q Laetitia/Virginia/Cecily Com<br>B07CZYN8RF | 200 | 1 | 1 | 1 | 14.16 | 14.16 | 3.07 | 3.07 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP10-919 | 675716534868<br>Q Biloxi/Morris/Hudson 7pcs Co<br>B00KXT5YU4 | 200 | 1 | 1 | 1 | 13.69 | 13.69 | 4.03 | 4.03 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP13-2123 | 675716689018<br>K/CK Luna/Piper/Willow Coverle<br>B014SNX6PU | 200 | 3 | 1 | 3 | 12.83 | 38.49 | 2.78 | 8.34 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MP13-3399 | 675716821753<br>F/Q Rhapsody/Melody/Harmony 6p<br>B01I4ZVJPM | 200 | 2 | 1 | 2 | 13.22 | 26.44 | 2.64 | 5.28 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MPE10-223 | 675716748142<br>Q Brystol/Cadence/Isabella<br>B01B4NH248 | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MPE10-224 | 675716748159<br>K Brystol/Cadence/Isabella<br>B01B4NH4P0 | 200 | 2 | 1 | 2 | 19.84 | 39.68 | 4.58 | 9.16 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MPE10-232 | 675716748234<br>Q Jelena/Katarina/Ivana<br>B01B4NK4KC | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MPE10-608 | 675716999346<br>Q Jordan/Charley/Finley comfor<br>B073VKW567 | 200 | 1 | 1 | 1 | 24.02 | 24.02 | 4.99 | 4.99 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MPE10-695 | 086569963765<br>Q Saben/Barret/Seth Complete B<br>B07634P51D | 200 | 3 | 1 | 3 | 15.07 | 45.21 | 2.95 | 8.85 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MPE10-700 | 086569967602<br>CK Joella/Loretta/Emma 24pcs R<br>B0793R5FM1 | 200 | 3 | 1 | 3 | 21.25 | 63.75 | 4.65 | 13.95 |

# Routing Sheet (R2022021403075510)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075510 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BNA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1261.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1387.41 |
| Total Ctns/Units: | 362/362 | Total Weight: | 5042.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 14 | Estimated Pallet Weight(LB): | 700.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5C5H3WKL... |
| Instruction: | /BNA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | MPE10-730 | 086569023308<br>K Maible Comforter Set<br>B07B9VQVGH | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 3.27 | 3.27 |
| 5C5H3WKL | 63028487 | 2/15/2022 | 2/18/2022 | | | UHK10-0091 | 086569100672<br>F/Q Callie/Ensley/Kelsey Comfo<br>B07DPMWDZ6 | 200 | 19 | 1 | 19 | 16.19 | 307.61 | 4.32 | 82.08 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | 5DS10-0050 | 086569004826<br>Q Shawnee/Josefina/Stacie 8pcs<br>B07BCFNQGK | 200 | 7 | 1 | 7 | 8.81 | 61.67 | 2.66 | 18.62 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | 5DS10-0059 | 086569001573<br>F/Q Donnell/Shane/Merissi Com<br>B079S3DWNC | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 3.04 | 3.04 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | ID10-1055 | 675716865634<br>T/TXL Waterfall/Kacie/Marley C<br>B01LWVQ56Z | 200 | 3 | 1 | 3 | 8.37 | 25.11 | 2.65 | 7.95 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | ID10-1245 | 675716977252<br>K/CK Raina/Khloe/Arielle Comfo<br>B07216ZMJL | 200 | 32 | 1 | 32 | 9.47 | 303.04 | 2.74 | 87.68 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | ID10-1330 | 086569065711<br>F/Q Rudy/Jax/Slate Comf Set<br>B0793RR6V1 | 200 | 4 | 1 | 4 | 9.03 | 36.12 | 2.68 | 10.72 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | ID10-1659 | 086569173379<br>F/Q Felicia/Isabel/Alyssa Co<br>B07N2RW9B1 | 200 | 7 | 1 | 7 | 9.70 | 67.90 | 2.20 | 15.40 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | ID10-169 | 675716533878<br>F/Q Olivia 5pcs Comforter Set<br>B00KT27CTG | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.61 | 2.61 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | ID10-1704 | 086569028785<br>K/CK Zoey/Liv/Nova Comforter S<br>B07L2ZDYBZ | 200 | 1 | 1 | 1 | 9.58 | 9.58 | 2.80 | 2.80 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | ID10-1825 | 086569253224<br>K/CK Malea/Leena/Leena Comf<br>B0842WH4VC | 200 | 3 | 1 | 3 | 14.34 | 43.02 | 2.73 | 8.19 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | ID10-752 | 675716721978<br>F/Q Arissa/Celeste/Aneesa Comf<br>B019ZI8UEK | 200 | 1 | 1 | 1 | 9.08 | 9.08 | 2.93 | 2.93 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | II10-1012 | 086569001719<br>Masie F/Q Comforter Mini Set<br>B077KNJF3M | 200 | 1 | 1 | 1 | 9.70 | 9.70 | 2.51 | 2.51 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | II10-1056 | 086569174208<br>F/Q Nea Comforter Set W/ Tri<br>B07MHKG8GJ | 200 | 1 | 1 | 1 | 9.92 | 9.92 | 2.51 | 2.51 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | II10-1101 | 086569319692<br>K/CK Rhea/Rhea/RheaComforter<br>B0888K7TLS | 200 | 1 | 1 | 1 | 11.68 | 11.68 | 2.66 | 2.66 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | II10-782 | 675716822200<br>K/CK Alpine Comforter Mini Set<br>B01I4ZS3QA | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.38 | 3.38 |

# Routing Sheet (R2022021403075510)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075510 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BNA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1261.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1387.41 |
| Total Ctns/Units: | 362/362 | Total Weight: | 5042.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 14 | Estimated Pallet Weight(LB): | 700.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5C5H3WKL... |
| Instruction: | /BNA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | II10-785 | 675716822248<br>F/Q Alpine Comforter Mini Set<br>B01I4ZS644 | 200 | 3 | 1 | 3 | 10.36 | 31.08 | 2.82 | 8.46 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | II10-786 | 675716822255<br>K/CK Alpine Comforter Mini Set<br>B01I6LPNW4 | 200 | 1 | 1 | 1 | 13.44 | 13.44 | 3.38 | 3.38 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-115 | 675716319946<br>Q Aubrey 12 pcs Set<br>B004WA8D7G | 200 | 4 | 1 | 4 | 17.63 | 70.52 | 4.04 | 16.16 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-116 | 675716319977<br>K Aubrey 12 pcs Set<br>B004WA8D8A | 200 | 2 | 1 | 2 | 20.17 | 40.34 | 4.45 | 8.90 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-1317 | 675716577735<br>K Palisades/Warner/Overland 7<br>B00NNG5MX8 | 200 | 3 | 1 | 3 | 15.21 | 45.63 | 4.56 | 13.68 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-1409 | 675716592264<br>Q Carmel/Seaside/Soledad<br>B00QSDV06G | 200 | 1 | 1 | 1 | 13.69 | 13.69 | 4.03 | 4.03 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-174 | 675716361495<br>K Lola 7pcs Set<br>B005QVZ242 | 200 | 2 | 1 | 2 | 15.65 | 31.30 | 3.46 | 6.92 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-184 | 675716361594<br>Q Palisades 7pcs Set<br>B005XUMJYC | 200 | 1 | 1 | 1 | 12.91 | 12.91 | 4.03 | 4.03 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-185 | 675716361600<br>K Palisades 7pcs Set<br>B005Y8GE6C | 200 | 2 | 1 | 2 | 14.10 | 28.20 | 4.56 | 9.12 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-2263 | 675716702892<br>Q Palmer/Turner/Dakota 7pc Com<br>B01HB9MFMI | 200 | 1 | 1 | 1 | 13.77 | 13.77 | 3.99 | 3.99 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-2267 | 675716702960<br>K Palmer/Jackson/Dakota Comf.<br>B01M071XO3 | 200 | 1 | 1 | 1 | 15.65 | 15.65 | 4.29 | 4.29 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-2268 | 675716702977<br>CK Palmer/Jackson/Dakota Comf.<br>B01LZJLDJZ | 200 | 2 | 1 | 2 | 15.65 | 31.30 | 4.29 | 8.58 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-2320 | 675716707255<br>Q Amherst/Olympia/Salem Comfor<br>B016ME6VV4 | 200 | 5 | 1 | 5 | 14.32 | 71.60 | 4.04 | 20.20 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-251 | 675716389871<br>Q Laurel 7pcs Set<br>B0082AHWMY | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.08 | 4.08 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-252 | 675716389901<br>K Laurel 7pcs Set<br>B0082AHX00 | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.29 | 4.29 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-2790 | 675716752545<br>Q Boone/Westbrook/Powell 7pcs<br>B01EJCM7KU | 200 | 2 | 1 | 2 | 14.10 | 28.20 | 4.10 | 8.20 |

# Routing Sheet (R2022021403075510)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075510 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BNA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1261.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1387.41 |
| Total Ctns/Units: | 362/362 | Total Weight: | 5042.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 14 | Estimated Pallet Weight(LB): | 700.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5C5H3WKL... |
| Instruction: | /BNA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-2792 | 675716752569<br>CK Boone/Westbrook/Powell 7p<br>B01EL96I4W | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.64 | 4.64 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-280 | 675716407216<br>Q Genevieve/Abigail/Beverly<br>B008R5CMJ2 | 200 | 3 | 1 | 3 | 14.55 | 43.65 | 4.08 | 12.24 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-302 | 675716407438<br>K Palmer/Teagan/Dakota<br>B008UOBMSC | 200 | 3 | 1 | 3 | 15.43 | 46.29 | 4.29 | 12.87 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-303 | 675716407445<br>CK Palmer/Teagan/Dakota<br>B008UOBN0O | 200 | 2 | 1 | 2 | 15.43 | 30.86 | 4.29 | 8.58 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-320 | 675716412203<br>K Aubrey/Churchill Comf 12pcs<br>B009APFE0C | 200 | 5 | 1 | 5 | 20.17 | 100.85 | 4.45 | 22.25 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-3280 | 675716808297<br>K Laurel/Hacienda/Piedmont Cmf<br>B01JZ1NATC | 200 | 1 | 1 | 1 | 14.10 | 14.10 | 4.33 | 4.33 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-335 | 675716438029<br>Q Aubrey/Wellington12pcs ComfS<br>B00B7FLOQQ | 200 | 2 | 1 | 2 | 20.17 | 40.34 | 4.45 | 8.90 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-3734 | 675716848293<br>K Biloxi/Morris/Hudson Comfort<br>B01JZ1N2AY | 200 | 1 | 1 | 1 | 15.32 | 15.32 | 4.56 | 4.56 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-3830 | 675716863654<br>K Vienna/Marcella/Adela Comfor<br>B01M9B0QX6 | 200 | 11 | 1 | 11 | 15.76 | 173.36 | 4.65 | 51.15 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-386 | 675716445775<br>Q Vanessa 9pcs Comf Set<br>B00GIIG6VU | 200 | 2 | 1 | 2 | 14.17 | 28.34 | 4.47 | 8.94 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-387 | 675716445782<br>K Vanessa 9pcs Comf Set<br>B00GIIG7EG | 200 | 3 | 1 | 3 | 16.46 | 49.38 | 4.69 | 14.07 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-388 | 675716445799<br>CK Vanessa 9pcs Comf Set<br>B00FYMW3S6 | 200 | 1 | 1 | 1 | 16.35 | 16.35 | 4.68 | 4.68 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-4041 | 675716872465<br>Q Genevieve/Abigail/Beverly 7p<br>B01MAY5GMK | 200 | 3 | 1 | 3 | 14.55 | 43.65 | 4.11 | 12.33 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-4044 | 675716872540<br>Q Lavine/Anuok/Octavia 12pcs C<br>B06XJ3LBRM | 200 | 1 | 1 | 1 | 17.63 | 17.63 | 3.51 | 3.51 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-423 | 675716455217<br>Q Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36II | 200 | 1 | 1 | 1 | 13.77 | 13.77 | 4.05 | 4.05 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-424 | 675716455224<br>K Palmer/Porter/Dakota 7pcs Co<br>B00D3Y36VA | 200 | 1 | 1 | 1 | 15.43 | 15.43 | 4.36 | 4.36 |

# Routing Sheet (R2022021403075510)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075510 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BNA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1261.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1387.41 |
| Total Ctns/Units: | 362/362 | Total Weight: | 5042.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 14 | Estimated Pallet Weight(LB): | 700.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5C5H3WKL... |
| Instruction: | /BNA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-4533 | 675716961138<br>Q Bellagio/Venetian/Mirage Com<br>B071DD9R2T | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 3.29 | 3.29 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-4689 | 675716979263<br>K Camelia/Iris/Lillian Comfort<br>B0736XVR4M | 200 | 1 | 1 | 1 | 15.58 | 15.58 | 4.54 | 4.54 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-4696 | 675716979997<br>K Aubrey/Whitman/Charlotte Com<br>B073LZPYNC | 200 | 3 | 1 | 3 | 19.84 | 59.52 | 4.45 | 13.35 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-4697 | 675716980009<br>CK Aubrey/Whitman/Charlotte Co<br>B073LZZ762 | 200 | 3 | 1 | 3 | 19.84 | 59.52 | 4.45 | 13.35 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-4888 | 086569896926<br>K Mercia/Delta/Corynn Comforte<br>B07438CD39 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.32 | 4.32 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-502 | 675716479664<br>K Vienna/Marcella/Adela 7pcs C<br>B00FECR3VS | 200 | 2 | 1 | 2 | 14.55 | 29.10 | 4.57 | 9.14 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-511 | 675716479756<br>K Matilda/Kira/Blake 7pcs Comf<br>B00FF52BRU | 200 | 3 | 1 | 3 | 14.32 | 42.96 | 5.15 | 15.45 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-512 | 675716479763<br>CK Matilda/Kira/Blake 7pcs Com<br>B00FGPQBHA | 200 | 2 | 1 | 2 | 14.32 | 28.64 | 5.15 | 10.30 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-5803 | 086569023841<br>Q Isla/Loleta/Lian Comforter S<br>B07CZXY4DX | 200 | 2 | 1 | 2 | 15.12 | 30.24 | 3.46 | 6.92 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-5886 | 086569030382<br>K Odette/Dillon/Eliot Comforte<br>B07CZXXK85 | 200 | 8 | 1 | 8 | 17.85 | 142.80 | 3.87 | 30.96 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-6175 | 086569178060<br>Q Palisades/Hanover/Overland C<br>B07N8WZ9XN | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 4.03 | 4.03 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-6176 | 086569178077<br>K Palisades/Hanover/Overland C<br>B07N8X8MR4 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-6177 | 086569178084<br>CK Palisades/Hanover/Overland<br>B07N8WKPP7 | 200 | 1 | 1 | 1 | 15.21 | 15.21 | 4.56 | 4.56 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-751 | 675716510183<br>CK Donovan/Blaine/Perry 7pcs C<br>B00HRS2LDW | 200 | 5 | 1 | 5 | 15.21 | 76.05 | 4.56 | 22.80 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-760 | 675716510411<br>CK Quincy/Pierce/Ramsey 7pcs C<br>B00HSFQ4PU | 200 | 1 | 1 | 1 | 17.41 | 17.41 | 4.38 | 4.38 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-846 | 675716515577<br>Q Carter/Chester/Kerry 7pcs Co<br>B00JN0KY9K | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.04 | 4.04 |

# Routing Sheet (R2022021403075510)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075510 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BNA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1261.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1387.41 |
| Total Ctns/Units: | 362/362 | Total Weight: | 5042.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 14 | Estimated Pallet Weight(LB): | 700.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5C5H3WKL... |
| Instruction: | /BNA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP10-906 | 675716533694<br>CK Boone/Westbrook/Powell 7pcs<br>B00M2PO8UO | 200 | 2 | 1 | 2 | 15.21 | 30.42 | 4.63 | 9.26 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-1421 | 675716592356<br>K/CK Claire/Montecito/Arbor6pc<br>B010IFKEIY | 200 | 3 | 1 | 3 | 11.62 | 34.86 | 2.55 | 7.65 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-1523 | 675716611514<br>F/Q Tangiers/Curtner/Mena Cove<br>B00XPI79F8 | 200 | 1 | 1 | 1 | 11.30 | 11.30 | 2.59 | 2.59 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-2121 | 675716688998<br>K/CK Luna/Raven/Willow Coverle<br>B0167D2FMO | 200 | 1 | 1 | 1 | 12.83 | 12.83 | 2.79 | 2.79 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-2582 | 675716735821<br>T/TXL Yosemite/Sequoia/Reyes C<br>B019DXATG4 | 200 | 1 | 1 | 1 | 10.53 | 10.53 | 2.41 | 2.41 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-2801 | 675716752651<br>F/Q Dawn/Vanessa/Stella 6pcs C<br>B01EJCN8IA | 200 | 13 | 1 | 13 | 12.56 | 163.28 | 2.11 | 27.43 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-2802 | 675716752668<br>K/CK Dawn/Vanessa/Stella 6pcs<br>B01EL97RO2 | 200 | 20 | 1 | 20 | 13.88 | 277.60 | 2.27 | 45.40 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-3973 | 675716867577<br>Daybed Tangiers/Moraga/Menara<br>B01M6YCQC1 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-4473 | 675716954550<br>Yosemite/Sequoia/Rey Daybed Se<br>B07979Q7LM | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.34 | 1.34 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-5023 | 086569926036<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DJ9BC | 200 | 2 | 1 | 2 | 7.71 | 15.42 | 1.34 | 2.68 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-5024 | 086569926043<br>Tuscany/Venice/Genoa Daybed Co<br>B0748DS2GD | 200 | 3 | 1 | 3 | 7.71 | 23.13 | 1.34 | 4.02 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-5876 | 086569030542<br>K/CK Laetitia/Virginia/Cecily<br>B07CZYGJZB | 200 | 1 | 1 | 1 | 8.81 | 8.81 | 1.00 | 1.00 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MP13-6023 | 086569090652<br>F/Q Bennett/Christian/William<br>B07F731FMG | 200 | 2 | 1 | 2 | 10.14 | 20.28 | 1.52 | 3.04 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-390 | 675716906528<br>CK Central Park Comforter Set<br>B06W55JSBZ | 200 | 2 | 1 | 2 | 13.44 | 26.88 | 3.06 | 6.12 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-478 | 675716942427<br>CK Laurel 24pcs Room in a Bag<br>B071DC3SJT | 200 | 2 | 1 | 2 | 21.26 | 42.52 | 4.61 | 9.22 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-523 | 675716963880<br>Q Jelena Comforter Set<br>B071VTCRX1 | 200 | 3 | 1 | 3 | 17.19 | 51.57 | 4.28 | 12.84 |

# Routing Sheet (R2022021403075510)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075510 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BNA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1261.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1387.41 |
| Total Ctns/Units: | 362/362 | Total Weight: | 5042.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 14 | Estimated Pallet Weight(LB): | 700.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5C5H3WKL... |
| Instruction: | /BNA2 | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-633 | 086569914132<br>Q Brystol/Cadence/Isabella Com<br>B073W9LZ32 | 200 | 2 | 1 | 2 | 17.19 | 34.38 | 4.28 | 8.56 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-637 | 086569914200<br>K Brystol/Cadence/Isabella Com<br>B073WB2CYP | 200 | 9 | 1 | 9 | 19.84 | 178.56 | 4.58 | 41.22 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-638 | 086569914217<br>CK Brystol/Cadence/Isabella Co<br>B073W8PRB2 | 200 | 1 | 1 | 1 | 19.84 | 19.84 | 4.58 | 4.58 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-707 | 086569967923<br>Q Delaney/Parker/Emerson 24pcs<br>B0793SJBQ3 | 200 | 4 | 1 | 4 | 20.72 | 82.88 | 4.33 | 17.32 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-733 | 086569023278<br>F Maible 9pcs Comforter Set<br>B07C8R6GP1 | 200 | 1 | 1 | 1 | 11.46 | 11.46 | 2.79 | 2.79 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-735 | 086569023315<br>K Maible 9pcs Comforter Set<br>B07BLVL9DK | 200 | 1 | 1 | 1 | 13.88 | 13.88 | 3.29 | 3.29 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MPE10-765 | 086569140531<br>Q Joella/Loretta/Emma 24pcs Ro<br>B07JVL9W24 | 200 | 2 | 1 | 2 | 19.31 | 38.62 | 4.33 | 8.66 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MZ10-189 | 675716506124<br>F/Q Pipeline Comforter Set<br>B00HMJRYHE | 200 | 3 | 1 | 3 | 8.04 | 24.12 | 2.46 | 7.38 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | MZ10-483 | 675716771911<br>K/CK Chloe/Camille/Christa Com<br>B01EL97KZS | 200 | 1 | 1 | 1 | 8.70 | 8.70 | 2.43 | 2.43 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | UH10-0200 | 675716904913<br>K/CK Brooklyn/Maize/Kay Comf<br>B07193Z3FX | 200 | 1 | 1 | 1 | 14.32 | 14.32 | 4.02 | 4.02 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | UH12-2163 | 086569003355<br>F/Q Brooklyn/Maize/Kay 7pcs Du<br>B0793RZNXD | 200 | 1 | 1 | 1 | 8.37 | 8.37 | 1.59 | 1.59 |
| 7MWVWNCJ | 63028573 | 2/15/2022 | 2/18/2022 | | | UHK10-0090 | 086569100689<br>T/TXL Callie/Ensley/Kelsey Com<br>B07DPNL14P | 200 | 14 | 1 | 14 | 14.42 | 201.88 | 3.36 | 47.04 |

# Combined Routing Sheet (R2022021403075510)



| | | | | | |
|---|---|---|---|---|---|
| Routing No.: | R2022021403075510 | Customer: | AMAZON | Location: | SDC |
| Ship To: | BNA2 | Shipping Date: | 02/15/2022 | Cancel After Date/In DC Date: | 02/18/2022 |
| Total Cube: | 1261.28 | Adjusted Precent(%): | 10.00 | Adjusted Cube: | 1387.41 |
| Total Ctns/Units: | 362/362 | Total Weight: | 5042.07 | Actual Ship Date: | 02/18/2022 |
| Estimated Pallet Count: | 14 | Estimated Pallet Weight(LB): | 700.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220213204335 | Lane: | | Customer PO No: | 5C5H3WKL... |
| Instruction: | /BNA2 | | | | |

**Original Routing Sheet List:**

R2022021403075510

R2022021403075511