

Routing Sheet (R202202101247432)



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

Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf 60122512	200	1	1	1	11.90	11.90	3.33	3.33
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		ID10-1674	086569173751 T/TXL Abby/Lara/Nicole Comfor 56675978	200	2	1	2	7.49	14.98	1.20	2.40
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		ID10-1675	086569173768 F/Q Abby/Lara/Nicole Comforter 56675994	200	1	1	1	8.59	8.59	1.20	1.20
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		MP10-2419	675716715755 K Bennett/Christian/Willia Com 60122645	200	1	1	1	15.32	15.32	4.56	4.56
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		MP10-6291	086569209139 K Walter/Clayton/Kelan comfort 57128324	200	3	1	3	15.43	46.29	4.43	13.29
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		MP13-5590	086569008329 D Leila/Lorilyn/Lucita Duvet 54325816	200	1	1	1	7.60	7.60	1.32	1.32
8783913	62969886	2/21/2022	2/21/2022	2/21/2022		UH10-0205	675716905040 F/Q Brooklyn/Maize/Kay 55014906	200	1	1	1	13.22	13.22	3.48	3.48

Routing Sheet (R202202101247431)



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

Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		ID10-1658	086569173331 T/TXL Felicia/Isabel/Alyssa 56675754	200	1	1	1	7.71	7.71	2.01	2.01
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		II10-1131	086569442536 K/CK Nea Comforter Set 61188397	200	1	1	1	14.39	14.39	2.44	2.44
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		II13-564	675716659417 F/Q Pomona Coverlet Set 51756989	200	1	1	1	8.17	8.17	1.28	1.28
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		II13-565	675716659424 K/CK Pomona Coverlet Set 51757433	200	1	1	1	9.74	9.74	1.49	1.49
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP10-2263	675716702892 Q Palmer/Turner/Dakota 7pc Com 58648338	200	1	1	1	13.77	13.77	3.99	3.99
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP10-6184	086569183972 K/CK Malia/Edna/Alicia Comfort 58648320	200	1	1	1	13.66	13.66	3.44	3.44
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP10-6287	086569209023 Q Odette 8 Pcs Comforter Set 60122579	200	1	1	1	15.76	15.76	3.97	3.97
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP13-4681	675716979232 F/Q Ridge/Pioneer/Warren Cover 56054455	200	1	1	1	11.02	11.02	2.58	2.58
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MP13-5590	086569008329 D Leila/Lorilyn/Lucita Duvet 54325816	200	1	1	1	7.60	7.60	1.32	1.32
8783889	62969881	2/21/2022	2/21/2022	2/21/2022		MPE10-636	086569914194 Q Bristol/Cadence/Isabella Com 57103475	200	1	1	1	17.19	17.19	4.28	4.28