

Routing Sheet (R202202090113422)



Routing No.: R202202090113422 Customer: NEBRAWHS Location: SD3
 Ship To: 007875040KCRE Shipping Date: 02/21/2022 Cancel After Date/In DC Date: 02/21/2022
 Total Cube: 12.94 Adjusted Percent(%): 15.00 Adjusted Cube: 14.88
 Total Ctns/Units: 5/5 Total Weight: 71.19 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.: B20220208084630 Lane: Customer PO No: 8783913
 Instruction:



| <u>Cust. PO No.</u> | <u>E&E SO No.</u> | <u>Shipping Date</u> | <u>Cancel After Date</u> | <u>In DC Date</u> | <u>Mark for</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Class</u> | <u>Qty To Ship</u> | <u>Case Pack</u> | <u>Total Ctns</u> | <u>Ctn Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Ctn Cube</u> | <u>Total Cube</u> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-----------------------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 8783913 | 62969888 | 2/21/2022 | 2/21/2022 | 2/21/2022 | | FB13-1148 | 675716726676 Q Velvet Touch Coverlet Set 51757391 | 200 | 1 | 1 | 1 | 10.31 | 10.31 | 1.63 | 1.63 |
| 8783913 | 62969888 | 2/21/2022 | 2/21/2022 | 2/21/2022 | | FB13-1149 | 675716726683 K Velvet Touch Coverlet Set 51757037 | 200 | 2 | 1 | 2 | 12.25 | 24.50 | 1.83 | 3.66 |
| 8783913 | 62969888 | 2/21/2022 | 2/21/2022 | 2/21/2022 | | MPS10-342 | 086569942647 K Barely There Comforter Set 51159564 | 200 | 1 | 1 | 1 | 28.65 | 28.65 | 5.97 | 5.97 |
| 8783913 | 62969888 | 2/21/2022 | 2/21/2022 | 2/21/2022 | | MZK10-170 | 086569171719 T Alicia/Mia/Natalie Sheet Se 58873787 | 200 | 1 | 1 | 1 | 7.73 | 7.73 | 1.68 | 1.68 |

Routing Sheet (R202202090113421)



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|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202202090113421 | Customer: | NEBRAWHS | Location: | SD3 |
| Ship To: | 007875040JORE | Shipping Date: | 02/21/2022 | Cancel After Date/In DC Date: | 02/21/2022 |
| Total Cube: | 12.77 | Adjusted Precent(%): | 15.00 | Adjusted Cube: | 14.69 |
| Total Ctns/Units: | 2/2 | Total Weight: | 56.54 | 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.: | B20220208084630 | Lane: | | Customer PO No: | 8783889 |
| Instruction: | | | | | |



| <u>Cust. PO No.</u> | <u>E&E SO No.</u> | <u>Shipping Date</u> | <u>Cancel After Date</u> | <u>In DC Date</u> | <u>Mark for</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Class</u> | <u>Qty To Ship</u> | <u>Case Pack</u> | <u>Total Ctns</u> | <u>Ctn Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Ctn Cube</u> | <u>Total Cube</u> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-----------------------------------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 8783889 | 62969883 | 2/21/2022 | 2/21/2022 | 2/21/2022 | | MPS10-204 | 675716869120 K Savoy Comforter Set w/ stra 48491799 | 200 | 1 | 1 | 1 | 29.16 | 29.16 | 6.64 | 6.64 |
| 8783889 | 62969883 | 2/21/2022 | 2/21/2022 | 2/21/2022 | | MPS10-257 | 675716903251 Q Shade of Grey Comforter Set 51417954 | 200 | 1 | 1 | 1 | 27.38 | 27.38 | 6.13 | 6.13 |