

Routing Sheet (R202203080446324)



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|-------------------------|------------------|------------------------------|------------|-------------------------------|--------------|
| Routing No.: | R202203080446324 | Customer: | BLTNCOAT | Location: | SV2 |
| Ship To: | 053 | Shipping Date: | 02/27/2022 | Cancel After Date/In DC Date: | 03/11/2022 |
| Total Cube: | 1521.45 | Adjusted Percent(%): | 15.00 | Adjusted Cube: | 1749.67 |
| Total Ctns/Units: | 662/662 | Total Weight: | 4125.47 | Actual Ship Date: | 02/27/2022 |
| Estimated Pallet Count: | 20 | Estimated Pallet Weight(LB): | 1000.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220228203416 | Lane: | | Customer PO No: | 656999206... |
| Instruction: | /053 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 656999206 | 6478818 | 2/27/2022 | | 3/11/2022 | | ID10-1584 | 086569092519 T/TXL Nomad/Adara/Brielle Comf NOMAD-1 | 200 | 239 | 1 | 239 | 6.61 | 1579.79 | 2.10 | 501.90 |
| 656999211 | 6478827 | 2/27/2022 | | 3/11/2022 | | ID13-1513 | 086569044242 T/TXL Raina/Khloe/Arielle Cove MET GEO-1 | 200 | 248 | 1 | 248 | 7.16 | 1775.68 | 2.10 | 520.80 |
| 656999210 | 6478829 | 2/27/2022 | | 3/11/2022 | | ID10-1965 | 086569449399 K/CK Zoey/Liv/Nova Comforter ZOEY-4 | 200 | 175 | 1 | 175 | 4.40 | 770.00 | 2.85 | 498.75 |

Item Summary:

| <u>Item No.</u> | <u>UPC</u> | <u>Item Desc.</u> | <u>Class</u> | <u>Rev.</u> | <u>Rev. Desc.</u> | <u>Total Qty to Ship</u> | <u>Case Pack</u> | <u>Total Cnts</u> | <u>Total Weight(LB)</u> | <u>Total Cube</u> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| ID10-1584 | 086569092519 | T/TXL Nomad/Adara/Brielle Comf | 200 | | | 239 | 1 | 239 | 1579.79 | 501.90 |
| ID10-1965 | 086569449399 | K/CK Zoey/Liv/Nova Comforter | 200 | | | 175 | 1 | 175 | 770.00 | 498.75 |
| ID13-1513 | 086569044242 | T/TXL Raina/Khloe/Arielle Cove | 200 | | | 248 | 1 | 248 | 1775.68 | 520.80 |

Routing Sheet (R202203080446323)



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|-------------------------|------------------|------------------------------|------------|-------------------------------|--------------|
| Routing No.: | R202203080446323 | Customer: | BLTNCOAT | Location: | SV2 |
| Ship To: | 053 | Shipping Date: | 02/27/2022 | Cancel After Date/In DC Date: | 03/11/2022 |
| Total Cube: | 2504.94 | Adjusted Percent(%): | 15.00 | Adjusted Cube: | 2880.68 |
| Total Ctns/Units: | 981/981 | Total Weight: | 9494.55 | Actual Ship Date: | 02/27/2022 |
| Estimated Pallet Count: | 33 | Estimated Pallet Weight(LB): | 1650.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220228203416 | Lane: | | Customer PO No: | 656999205... |
| Instruction: | /053 | | | | |



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 656999205 | 6478820 | 2/27/2022 | | 3/11/2022 | | ID10-1231 | 675716965723 Q Toren/Devynn/Kara Comfort TOREN-3 | 200 | 220 | 1 | 220 | 10.58 | 2327.60 | 2.51 | 552.20 |
| 656999212 | 6478823 | 2/27/2022 | | 3/11/2022 | | ID13-1514 | 086569044273 F/Q Raina/Khloe/Arielle 5pcs C MET GEO 2-3 | 200 | 240 | 1 | 240 | 8.37 | 2008.80 | 2.36 | 566.40 |
| 656999213 | 6478826 | 2/27/2022 | | 3/11/2022 | | ID13-1515 | 086569044303 K/CK Raina/Khloe/Arielle 5pcs MET GEO-4 | 200 | 269 | 1 | 269 | 9.47 | 2547.43 | 2.54 | 683.26 |
| 656999209 | 6478828 | 2/27/2022 | | 3/11/2022 | | ID10-1960 | 086569429582 F/Q Odette/Skye/Willow Comfort ODETTE 2-3 | 200 | 252 | 1 | 252 | 10.36 | 2610.72 | 2.79 | 703.08 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| ID10-1231 | 675716965723 | Q Toren/Devynn/Kara Comfort | 200 | | | 220 | 1 | 220 | 2327.60 | 552.20 |
| ID10-1960 | 086569429582 | F/Q Odette/Skye/Willow Comfort | 200 | | | 252 | 1 | 252 | 2610.72 | 703.08 |
| ID13-1514 | 086569044273 | F/Q Raina/Khloe/Arielle 5pcs C | 200 | | | 240 | 1 | 240 | 2008.80 | 566.40 |
| ID13-1515 | 086569044303 | K/CK Raina/Khloe/Arielle 5pcs | 200 | | | 269 | 1 | 269 | 2547.43 | 683.26 |

Routing Sheet (R202203080446322)



| | | | | | |
|-------------------------|------------------|------------------------------|------------|-------------------------------|--------------|
| Routing No.: | R202203080446322 | Customer: | BLTNCOAT | Location: | SV2 |
| Ship To: | 053 | Shipping Date: | 02/27/2022 | Cancel After Date/In DC Date: | 03/11/2022 |
| Total Cube: | 2756.46 | Adjusted Percent(%): | 15.00 | Adjusted Cube: | 3169.93 |
| Total Ctns/Units: | 1127/1127 | Total Weight: | 9572.96 | Actual Ship Date: | 02/27/2022 |
| Estimated Pallet Count: | 36 | Estimated Pallet Weight(LB): | 1800.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220228203416 | Lane: | | Customer PO No: | 656999201... |
| Instruction: | /053 | | | | |



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|--|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 656999201 | 6478821 | 2/27/2022 | | 3/11/2022 | | ID10-1341 | 086569065995 T/TXL Adele/Every/Melody Comf ADELE-1 | 200 | 358 | 1 | 358 | 7.05 | 2523.90 | 2.38 | 852.04 |
| 656999207 | 6478824 | 2/27/2022 | | 3/11/2022 | | ID10-1585 | 086569092526 F/Q Nomad/Adara/Brielle Comf NOMAD 2-3 | 200 | 522 | 1 | 522 | 8.81 | 4598.82 | 2.56 | 1336.32 |
| 656999208 | 6478830 | 2/27/2022 | | 3/11/2022 | | ID10-1959 | 086569429575 T/TXL Odette/Skye/Willow Comfo ODETTE-1 | 200 | 247 | 1 | 247 | 9.92 | 2450.24 | 2.30 | 568.10 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| ID10-1341 | 086569065995 | T/TXL Adele/Every/Melody Comf | 200 | | | 358 | 1 | 358 | 2523.90 | 852.04 |
| ID10-1585 | 086569092526 | F/Q Nomad/Adara/Brielle Comf | 200 | | | 522 | 1 | 522 | 4598.82 | 1336.32 |
| ID10-1959 | 086569429575 | T/TXL Odette/Skye/Willow Comfo | 200 | | | 247 | 1 | 247 | 2450.24 | 568.10 |

Routing Sheet (R202203080446321)



| | | | | | |
|-------------------------|------------------|------------------------------|------------|-------------------------------|--------------|
| Routing No.: | R202203080446321 | Customer: | BLTNCOAT | Location: | SV2 |
| Ship To: | 053 | Shipping Date: | 02/27/2022 | Cancel After Date/In DC Date: | 03/11/2022 |
| Total Cube: | 2768.98 | Adjusted Percent(%): | 15.00 | Adjusted Cube: | 3184.33 |
| Total Ctns/Units: | 1282/1282 | Total Weight: | 11433.46 | Actual Ship Date: | 02/27/2022 |
| Estimated Pallet Count: | 36 | Estimated Pallet Weight(LB): | 1800.00 | Routing: | |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20220228203416 | Lane: | | Customer PO No: | 656999204... |
| Instruction: | /053 | | | | |



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|--|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 656999204 | 6478819 | 2/27/2022 | | 3/11/2022 | | ID10-1230 | 675716965693 F Toren/Devynn/Kara Comfo TOREN-2 | 200 | 639 | 1 | 639 | 9.47 | 6051.33 | 2.34 | 1495.26 |
| 656999203 | 6478822 | 2/27/2022 | | 3/11/2022 | | ID10-1229 | 675716965662 TXL Toren/Devynn/Kara Comfo TOREN-1 | 200 | 642 | 1 | 642 | 8.37 | 5373.54 | 1.98 | 1271.16 |
| 656999202 | 6478825 | 2/27/2022 | | 3/11/2022 | | ID10-1342 | 086569066008 F/Q Adele/Every/Melody 5pcs C ADELE 2-3 | 200 | 1 | 1 | 1 | 8.59 | 8.59 | 2.56 | 2.56 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|-------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| ID10-1229 | 675716965662 | TXL Toren/Devynn/Kara Comfo | 200 | | | 642 | 1 | 642 | 5373.54 | 1271.16 |
| ID10-1230 | 675716965693 | F Toren/Devynn/Kara Comfo | 200 | | | 639 | 1 | 639 | 6051.33 | 1495.26 |
| ID10-1342 | 086569066008 | F/Q Adele/Every/Melody 5pcs C | 200 | | | 1 | 1 | 1 | 8.59 | 2.56 |