

Routing Sheet (R202202241006422)



Routing No.:	R202202241006422	Customer:	NEBRAWHS	Location:	SDC
Ship To:	007875040KCRE	Shipping Date:	02/28/2022	Cancel After Date/In DC Date:	02/28/2022
Total Cube:	26.10	Adjusted Percent(%):	15.00	Adjusted Cube:	30.02
Total Ctns/Units:	9/9	Total Weight:	104.68	Actual Ship Date:	02/28/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220210155904	Lane:		Customer PO No:	8830862

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>
8830862	62996609	2/28/2022	2/28/2022	2/28/2022		5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf 60122512	200	1	1	1	11.90	11.90	3.33	3.33
8830862	62996609	2/28/2022	2/28/2022	2/28/2022		ID10-1674	086569173751 T/TXL Abby/Lara/Nicole Comfor 56675978	200	2	1	2	7.49	14.98	1.20	2.40
8830862	62996609	2/28/2022	2/28/2022	2/28/2022		ID10-1675	086569173768 F/Q Abby/Lara/Nicole Comforter 56675994	200	1	1	1	8.59	8.59	1.20	1.20
8830862	62996609	2/28/2022	2/28/2022	2/28/2022		MP10-2419	675716715755 K Bennett/Christian/Willia Com 60122645	200	1	1	1	15.32	15.32	4.56	4.56
8830862	62996609	2/28/2022	2/28/2022	2/28/2022		MP10-6291	086569209139 K Walter/Clayton/Kelan comfort 57128324	200	3	1	3	15.43	46.29	4.43	13.29
8830862	62996609	2/28/2022	2/28/2022	2/28/2022		MP13-5590	086569008329 D Leila/Lorilyn/Lucita Duvet 54325816	200	1	1	1	7.60	7.60	1.32	1.32