

Routing Sheet (R202203310958353)



Routing No.: R202203310958353 Customer: NEBRAWHS Location: SD2  
 Ship To: 007875040TCRE Shipping Date: 04/18/2022 Cancel After Date/In DC Date: 04/18/2022  
 Total Cube: 23.86 Adjusted Percent(%): 15.00 Adjusted Cube: 27.44  
 Total Ctns/Units: 16/16 Total Weight: 154.40 Actual Ship Date: 04/18/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20220331093525 Lane: Customer PO No: 9162067  
 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
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		MP10-4802	675716994006 F/Q Adelyn/Aurora/Aurora Comfo 59559153	200	2	1	2	11.68	23.36	1.56	3.12
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		MP10-4803	675716994037 K/CK Adelyn/Aurora/Aurora Comf 59559161	200	1	1	1	13.44	13.44	1.83	1.83
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		MP10-5060	086569927019 T Arya/Nova/Alivia Comforter 53618518	200	2	1	2	8.81	17.62	1.31	2.62
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		MP13-3303	675716809591 F/Q Harper/Emery/Mercer Coverl 50368257	200	2	1	2	9.25	18.50	1.18	2.36
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		MP13-3307	675716809621 F/Q Harper/Emery/Mercer Coverl 50368299	200	1	1	1	9.25	9.25	1.18	1.18
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		MP13-4612	675716969585 K/CK Harper/Emery/Mercer Cover 51757110	200	1	1	1	11.33	11.33	1.37	1.37
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov 57128548	200	1	1	1	9.45	9.45	1.24	1.24
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		MP13-629	675716490645 F/Q Keaton/Reed/Mitchell Cov 57128365	200	3	1	3	7.40	22.20	1.00	3.00
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		MZK10-171	086569171764 F Alicia/Mia/Natalie Sheet Se 58873795	200	2	1	2	8.84	17.68	1.86	3.72
9162067	63262138	4/18/2022	4/18/2022	4/18/2022		UHK10-0049	675716998295 F/Q Lola/Ella/Laila Comforter 58920182	200	1	1	1	11.57	11.57	3.42	3.42

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	200			2	1	2	23.36	3.12
MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	200			1	1	1	13.44	1.83
MP10-5060	086569927019	T Arya/Nova/Alivia Comforter	200			2	1	2	17.62	2.62
MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	200			2	1	2	18.50	2.36
MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	9.25	1.18
MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	200			1	1	1	11.33	1.37
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			1	1	1	9.45	1.24
MP13-629	675716490645	F/Q Keaton/Reed/Mitchell Cov	200			3	1	3	22.20	3.00

Routing Sheet (R202203310958353)



Routing No.:	R202203310958353	Customer:	NEBRAWHS	Location:	SD2
Ship To:	007875040TCRE	Shipping Date:	04/18/2022	Cancel After Date/In DC Date:	04/18/2022
Total Cube:	23.86	Adjusted Precent(%):	15.00	Adjusted Cube:	27.44
Total Ctns/Units:	16/16	Total Weight:	154.40	Actual Ship Date:	04/18/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220331093525	Lane:		Customer PO No:	9162067
Instruction:					



**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>
MZK10-171	086569171764	F Alicia/Mia/Natalie Sheet Se	200			2	1	2	17.68	3.72
UHK10-0049	675716998295	F/Q Lola/Ella/Laila Comforter	200			1	1	1	11.57	3.42

Routing Sheet (R202203310958352)



Routing No.: R202203310958352 Customer: NEBRAWHS Location: SD2  
 Ship To: 007875040KCRE Shipping Date: 04/18/2022 Cancel After Date/In DC Date: 04/18/2022  
 Total Cube: 14.29 Adjusted Percent(%): 15.00 Adjusted Cube: 16.43  
 Total Ctns/Units: 6/6 Total Weight: 73.88 Actual Ship Date: 04/18/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20220331093525 Lane: Customer PO No: 9162125

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
9162125	63262143	4/18/2022	4/18/2022	4/18/2022		ID10-1867	086569343963 F/Q Lillie/Serena/Kendra Comfo 61574455	200	2	1	2	7.93	15.86	2.01	4.02
9162125	63262143	4/18/2022	4/18/2022	4/18/2022		MP13-3976	675716867607 Daybed Peyton/Brenna/Natalie D 51757417	200	1	1	1	8.81	8.81	1.40	1.40
9162125	63262143	4/18/2022	4/18/2022	4/18/2022		MPS10-342	086569942647 K Barely There Comforter Set 51159564	200	1	1	1	28.65	28.65	5.97	5.97
9162125	63262143	4/18/2022	4/18/2022	4/18/2022		WR13-2058	675716986308 K/CK Teton/Teton Coverlet Set 56054547	200	1	1	1	10.58	10.58	1.48	1.48
9162125	63262143	4/18/2022	4/18/2022	4/18/2022		WR13-2122	086569896674 D Winter Plains Cover Set 54325782	200	1	1	1	9.98	9.98	1.42	1.42

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	200			2	1	2	15.86	4.02
MP13-3976	675716867607	Daybed Peyton/Brenna/Natalie D	200			1	1	1	8.81	1.40
MPS10-342	086569942647	K Barely There Comforter Set	200			1	1	1	28.65	5.97
WR13-2058	675716986308	K/CK Teton/Teton Coverlet Set	200			1	1	1	10.58	1.48
WR13-2122	086569896674	D Winter Plains Cover Set	200			1	1	1	9.98	1.42

Routing Sheet (R202203310958351)



Routing No.:	R202203310958351	Customer:	NEBRAWHS	Location:	SD2
Ship To:	007875040JORE	Shipping Date:	04/18/2022	Cancel After Date/In DC Date:	04/18/2022
Total Cube:	1.56	Adjusted Precent(%):	15.00	Adjusted Cube:	1.79
Total Ctns/Units:	1/1	Total Weight:	11.68	Actual Ship Date:	04/18/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220331093525	Lane:		Customer PO No:	9162083
Instruction:					



<u>Cust. PO No.</u>	<u>E&amp;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>
9162083	63262142	4/18/2022	4/18/2022	4/18/2022		MP10-4802	675716994006 F/Q Adelyn/Aurora/Aurora Comfo 59559153	200	1	1	1	11.68	11.68	1.56	1.56

**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>
MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	200			1	1	1	11.68	1.56