

Routing Sheet (R202204040613401)



Routing No.: R202204040613401 Customer: AMAZON Location: SD3
 Ship To: ABE4 Shipping Date: 04/04/2022 Cancel After Date/In DC Date: 04/08/2022
 Total Cube: 55.81 Adjusted Percent(%): 10.00 Adjusted Cube: 61.39
 Total Ctns/Units: 27/27 Total Weight: 320.54 Actual Ship Date: 04/04/2022
 Estimated Pallet Count: Estimated Pallet Weight(LB): Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20220331225843... Lane: Customer PO No: 1SPR69ZW...
 Instruction: /ABE4



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
53334NUX	63475515	4/4/2022	4/8/2022			ID10-1226	675716965631 F Robbie/Roger/Rick Comfo B072JC6CD6	200	1	1	1	9.47	9.47	2.34	2.34
53334NUX	63475515	4/4/2022	4/8/2022			ID10-1241	675716977238 F/Q Raina/Khloe/Arielle Comfor B072K2B9DR	200	1	1	1	8.59	8.59	2.56	2.56
3MDBJTJV	63515153	4/5/2022	4/8/2022			II95C-0086	086569879820 Heavy gel coat canvas B01LARFOYI	125	1	1	1	10.69	10.69	1.56	1.56
3MDBJTJV	63515153	4/5/2022	4/8/2022			MP35-7071	086569324306 Dakota/Mila/Hanford Area Rug B082YGKX9M	125	1	1	1	18.95	18.95	2.45	2.45
3MDBJTJV	63515155	4/5/2022	4/8/2022			5DS13-0167	086569097446 K/CK Oakley/Hayley /Glen Bedsp B07FW3TFZ8	200	3	1	3	7.94	23.82	1.05	3.15
3MDBJTJV	63515155	4/5/2022	4/8/2022			ID10-1329	086569065698 T/TXL Rudy/Jax/Slate Comf Set B0793RKD58	200	4	1	4	7.71	30.84	2.42	9.68
3MDBJTJV	63515155	4/5/2022	4/8/2022			MP10-2578	675716735753 F Laurel/Stanford/Piedmont Com B018TPY2IS	200	1	1	1	12.56	12.56	4.00	4.00
3MDBJTJV	63515155	4/5/2022	4/8/2022			MP12-3053	675716784102 F/Q Biloxi/Morris/Hudson Duvet B01HCXMC9Y	200	1	1	1	8.73	8.73	1.93	1.93
3MDBJTJV	63515155	4/5/2022	4/8/2022			MP13-2710	675716748043 K/CK Pebble Beach/Pacific Grov B01BWAC3LU	200	1	1	1	13.66	13.66	2.93	2.93
3MDBJTJV	63515155	4/5/2022	4/8/2022			MP13-6023	086569090652 F/Q Bennett/Christian/William B07F731FMG	200	1	1	1	10.14	10.14	1.52	1.52
3MDBJTJV	63515155	4/5/2022	4/8/2022			MPE10-477	675716942380 K Laurel 24pcs Room in a Bag B06ZYPNX31	200	1	1	1	21.25	21.25	4.61	4.61
1SPR69ZW	63519024	4/4/2022	4/8/2022			MP35-7550	086569621931 Newport/Amelia/Fielding Area R B09H5BNBRQ	125	1	1	1	17.63	17.63	1.81	1.81
1SPR69ZW	63519024	4/4/2022	4/8/2022			MP35-7556	086569622280 Dakota/Mila/Hanford Area Rug B09H5C44WM	125	1	1	1	17.63	17.63	1.60	1.60
1SPR69ZW	63519024	4/4/2022	4/8/2022			MP35-7589	086569623737 Riley/Cadence/Karly Area Rug B09LQKS215	125	1	1	1	30.00	30.00	3.06	3.06
1SPR69ZW	63519024	4/4/2022	4/8/2022			MP95B-0230	086569301796 15.75X31.5" 2Pcs/Set Wall Pan B082YJMV8J	125	1	1	1	15.89	15.89	1.06	1.06
1SPR69ZW	63519024	4/4/2022	4/8/2022			MP95B-0244	086569305213 Metal Wall Art B07Z6RLQDT	125	1	1	1	11.00	11.00	2.22	2.22

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Estimated Pallet Count:		Estimated Pallet Weight(LB):		Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220331225843...	Lane:		Customer PO No:	1SPR69ZW...
Instruction:	/ABE4				



<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>
1SPR69ZW	63519024	4/4/2022	4/8/2022			MP95C-0196	086569212856 Heavy Textured Canvas with Gli B07NYYNWPX	125	1	1	1	10.20	10.20	1.56	1.56
1SPR69ZW	63519024	4/4/2022	4/8/2022			MP95C-0197	086569212863 2PC/SET Heavy Textured Canvas B07NYYPY3R	125	2	1	2	9.00	18.00	1.30	2.60
1SPR69ZW	63519024	4/4/2022	4/8/2022			MP95C-0227	086569301031 22.6X28.6 Framed Foiled Velour B07Z6QQMDD	125	1	1	1	6.40	6.40	1.35	1.35
1SPR69ZW	63519024	4/4/2022	4/8/2022			MPS95F-0034	086569420343 Decor Mirror B08LBWXTC9	125	1	1	1	16.51	16.51	2.52	2.52
1SPR69ZW	63519024	4/4/2022	4/8/2022			MT95C-0024	086569319142 36X24 Framed Canvas Rolled Gel B082YJKGXF	125	1	1	1	8.58	8.58	1.30	1.30

Combined Routing Sheet (R202204040613401)



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Original Routing Sheet List:

R202204040613401
R202204040613402
R202204040613403