

Routing Sheet (R202204050410215)



|                         |                  |                              |                   |                               |            |
|-------------------------|------------------|------------------------------|-------------------|-------------------------------|------------|
| Routing No.:            | R202204050410215 | Customer:                    | ROOM01            | Location:                     | SAV        |
| Ship To:                | SARASOTA         | Shipping Date:               | 04/04/2022        | Cancel After Date/In DC Date: | 04/05/2022 |
| Total Cube:             | 4.17             | Adjusted Percent(%):         | 15.00             | Adjusted Cube:                | 4.80       |
| Total Ctns/Units:       | 3/3              | Total Weight:                | 21.48             | Actual Ship Date:             | 04/05/2022 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00             | Routing:                      |            |
| Carrier:                | UPS              | Freight Term:                | 3rd Party Billing | Ship Method:                  | UPS Ground |
| Batch No.:              | B20220404013715  | Lane:                        |                   | Customer PO No:               | 1379835JVI |

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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|--|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 1379835JVI   | 6655661    | 4/4/2022      |                   | 4/5/2022   |          | ID10-1594 | 086569130181<br>T/TXL Zoey/Liv/Nova Comfort Se<br>96449511 | 200   | 1           | 1         | 1          | 7.71            | 7.71              | 2.19     | 2.19       |
| 1379835JVI   | 6655661    | 4/4/2022      |                   | 4/5/2022   |          | ID10-1811 | 086569300652<br>T/TXL Raina/Khloe/Arielle Comf<br>96481812 | 200   | 1           | 1         | 1          | 7.16            | 7.16              | 0.94     | 0.94       |
| 1379835JVI   | 6655661    | 4/4/2022      |                   | 4/5/2022   |          | MZ10-0595 | 086569271990<br>T/TXL Glimmer/Sparkle/Dazzle<br>96405951   | 200   | 1           | 1         | 1          | 6.61            | 6.61              | 1.04     | 1.04       |

Item Summary:

| Item No.  | UPC          | Item Desc.                     | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| ID10-1594 | 086569130181 | T/TXL Zoey/Liv/Nova Comfort Se | 200   |      |            | 1                 | 1         | 1          | 7.71             | 2.19       |
| ID10-1811 | 086569300652 | T/TXL Raina/Khloe/Arielle Comf | 200   |      |            | 1                 | 1         | 1          | 7.16             | 0.94       |
| MZ10-0595 | 086569271990 | T/TXL Glimmer/Sparkle/Dazzle   | 200   |      |            | 1                 | 1         | 1          | 6.61             | 1.04       |

Routing Sheet (R202204050410214)



|                         |                  |                              |                   |                               |            |
|-------------------------|------------------|------------------------------|-------------------|-------------------------------|------------|
| Routing No.:            | R202204050410214 | Customer:                    | ROOM01            | Location:                     | SAV        |
| Ship To:                | LAFAYETTE        | Shipping Date:               | 04/04/2022        | Cancel After Date/In DC Date: | 04/05/2022 |
| Total Cube:             | 3.56             | Adjusted Percent(%):         | 15.00             | Adjusted Cube:                | 4.09       |
| Total Ctns/Units:       | 2/2              | Total Weight:                | 16.52             | Actual Ship Date:             | 04/05/2022 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00             | Routing:                      |            |
| Carrier:                | UPS              | Freight Term:                | 3rd Party Billing | Ship Method:                  | UPS Ground |
| Batch No.:              | B20220404013715  | Lane:                        |                   | Customer PO No:               | 1379926JVI |

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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 1379926JVI          | 6655668               | 4/4/2022             |                          | 4/5/2022          |                 | ID10-1802       | 086569286024<br>F/Q Rebecca/Natalia/Vanessa<br>96555150 | 200          | 1                  | 1                | 1                 | 8.59                   | 8.59                     | 2.52            | 2.52              |
| 1379926JVI          | 6655668               | 4/4/2022             |                          | 4/5/2022          |                 | MZ10-0596       | 086569271983<br>F/Q Glimmer/Sparkle/Dazzle<br>96505953  | 200          | 1                  | 1                | 1                 | 7.93                   | 7.93                     | 1.04            | 1.04              |

**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> |
|-----------------|--------------|-----------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| ID10-1802       | 086569286024 | F/Q Rebecca/Natalia/Vanessa | 200          |             |                   | 1                        | 1                | 1                 | 8.59                    | 2.52              |
| MZ10-0596       | 086569271983 | F/Q Glimmer/Sparkle/Dazzle  | 200          |             |                   | 1                        | 1                | 1                 | 7.93                    | 1.04              |

Routing Sheet (R202204050410213)



Routing No.: R202204050410213 Customer: ROOM01 Location: SAV  
 Ship To: GULFPORT Shipping Date: 04/04/2022 Cancel After Date/In DC Date: 04/05/2022  
 Total Cube: 7.52 Adjusted Percent(%): 15.00 Adjusted Cube: 8.65  
 Total Ctns/Units: 6/6 Total Weight: 55.75 Actual Ship Date: 04/05/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: UPS Freight Term: 3rd Party Billing Ship Method: UPS Ground  
 Batch No.: B20220404013715 Lane: Customer PO No: 1379911JVI

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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|--|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 1379911JVI   | 6655670    | 4/4/2022      |                   | 4/5/2022   |          | ID10-1246 | 675716977207<br>T/TXL Raina/Khloe/Arielle Comf<br>96464210 | 200   | 1           | 1         | 1          | 7.16            | 7.16              | 0.94     | 0.94       |
| 1379911JVI   | 6655670    | 4/4/2022      |                   | 4/5/2022   |          | MZ10-0573 | 086569102294<br>T/TXL Rosalie/Jenna/Audrey Com<br>96467204 | 200   | 1           | 1         | 1          | 8.04            | 8.04              | 0.77     | 0.77       |
| 1379911JVI   | 6655670    | 4/4/2022      |                   | 4/5/2022   |          | MZ10-0574 | 086569102300<br>F/Q Rosalie/Jenna/Audrey Com<br>96567206   | 200   | 1           | 1         | 1          | 9.63            | 9.63              | 0.77     | 0.77       |
| 1379911JVI   | 6655670    | 4/4/2022      |                   | 4/5/2022   |          | MZ10-0595 | 086569271990<br>T/TXL Glimmer/Sparkle/Dazzle<br>96405951   | 200   | 1           | 1         | 1          | 6.61            | 6.61              | 1.04     | 1.04       |
| 1379911JVI   | 6655670    | 4/4/2022      |                   | 4/5/2022   |          | UH10-0204 | 675716905026<br>T/TXL Brooklyn/Maize/Kay Comfo<br>96440208 | 200   | 1           | 1         | 1          | 11.02           | 11.02             | 1.96     | 1.96       |
| 1379911JVI   | 6655670    | 4/4/2022      |                   | 4/5/2022   |          | UH10-2154 | 086569003294<br>F/Q Brooklyn/Maize/Kay 7pcs Co<br>96554211 | 200   | 1           | 1         | 1          | 13.29           | 13.29             | 2.04     | 2.04       |

Item Summary:

| Item No.  | UPC          | Item Desc.                     | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| ID10-1246 | 675716977207 | T/TXL Raina/Khloe/Arielle Comf | 200   |      |            | 1                 | 1         | 1          | 7.16             | 0.94       |
| MZ10-0573 | 086569102294 | T/TXL Rosalie/Jenna/Audrey Com | 200   |      |            | 1                 | 1         | 1          | 8.04             | 0.77       |
| MZ10-0574 | 086569102300 | F/Q Rosalie/Jenna/Audrey Com   | 200   |      |            | 1                 | 1         | 1          | 9.63             | 0.77       |
| MZ10-0595 | 086569271990 | T/TXL Glimmer/Sparkle/Dazzle   | 200   |      |            | 1                 | 1         | 1          | 6.61             | 1.04       |
| UH10-0204 | 675716905026 | T/TXL Brooklyn/Maize/Kay Comfo | 200   |      |            | 1                 | 1         | 1          | 11.02            | 1.96       |
| UH10-2154 | 086569003294 | F/Q Brooklyn/Maize/Kay 7pcs Co | 200   |      |            | 1                 | 1         | 1          | 13.29            | 2.04       |

Routing Sheet (R202204050410202)



|                         |                  |                              |                   |                               |              |
|-------------------------|------------------|------------------------------|-------------------|-------------------------------|--------------|
| Routing No.:            | R202204050410202 | Customer:                    | ROOM01            | Location:                     | SAV          |
| Ship To:                | COVINGTON        | Shipping Date:               | 04/04/2022        | Cancel After Date/In DC Date: | 04/05/2022   |
| Total Cube:             | 1.04             | Adjusted Percent(%):         | 15.00             | Adjusted Cube:                | 1.20         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 6.61              | Actual Ship Date:             | 04/05/2022   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00             | Routing:                      |              |
| Carrier:                | UPS              | Freight Term:                | 3rd Party Billing | Ship Method:                  | UPS Ground   |
| Batch No.:              | B20220404013715  | Lane:                        |                   | Customer PO No:               | 1380028JVI-1 |

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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 1380028JVI-1        | 6655711               | 4/4/2022             |                          | 4/5/2022          |                 | MZ10-0595       | 086569271990<br>T/TXL Glimmer/Sparkle/Dazzle<br>96405951 | 200          | 1                  | 1                | 1                 | 6.61                   | 6.61                     | 1.04            | 1.04              |

**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> |
|-----------------|--------------|------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MZ10-0595       | 086569271990 | T/TXL Glimmer/Sparkle/Dazzle | 200          |             |                   | 1                        | 1                | 1                 | 6.61                    | 1.04              |

Routing Sheet (R202204050410201)



|                         |                  |                              |                   |                               |              |
|-------------------------|------------------|------------------------------|-------------------|-------------------------------|--------------|
| Routing No.:            | R202204050410201 | Customer:                    | ROOM01            | Location:                     | SAV          |
| Ship To:                | BATON ROUGE      | Shipping Date:               | 04/04/2022        | Cancel After Date/In DC Date: | 04/05/2022   |
| Total Cube:             | 1.04             | Adjusted Precent(%):         | 15.00             | Adjusted Cube:                | 1.20         |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 6.61              | Actual Ship Date:             | 04/05/2022   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00             | Routing:                      |              |
| Carrier:                | UPS              | Freight Term:                | 3rd Party Billing | Ship Method:                  | UPS Ground   |
| Batch No.:              | B20220404013715  | Lane:                        |                   | Customer PO No:               | 1380061JVI-1 |

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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 1380061JVI-1        | 6655717               | 4/4/2022             |                          | 4/5/2022          |                 | MZ10-0595       | 086569271990<br>T/TXL Glimmer/Sparkle/Dazzle<br>96405951 | 200          | 1                  | 1                | 1                 | 6.61                   | 6.61                     | 1.04            | 1.04              |

**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> |
|-----------------|--------------|------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MZ10-0595       | 086569271990 | T/TXL Glimmer/Sparkle/Dazzle | 200          |             |                   | 1                        | 1                | 1                 | 6.61                    | 1.04              |