

Routing Sheet (R202210180925403)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202210180925403 | Customer:                    | NEBRAWHS   | Location:                     | SDC        |
| Ship To:                | 007875040TCRE    | Shipping Date:               | 10/27/2022 | Cancel After Date/In DC Date: | 10/27/2022 |
| Total Cube:             | 1.34             | Adjusted Precent(%):         | 15.00      | Adjusted Cube:                | 1.54       |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 7.70       | Actual Ship Date:             | 10/21/2022 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20221018085430  | Lane:                        |            | Customer PO No:               | 64370835   |
| 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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 64370835            | 65240584              | 10/27/2022           | 10/27/2022               | 10/27/2022        |                 | MP13-3972       | 675716867560<br>Daybed Claire /Montecito/Arbor<br>54325956 | 200          | 1                  | 1                | 1                 | 7.70                   | 7.70                     | 1.34            | 1.34              |

Routing Sheet (R202210180925402)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202210180925402 | Customer:                    | NEBRAWHS   | Location:                     | SDC        |
| Ship To:                | 007875040KCRE    | Shipping Date:               | 10/27/2022 | Cancel After Date/In DC Date: | 10/27/2022 |
| Total Cube:             | 2.77             | Adjusted Precent(%):         | 15.00      | Adjusted Cube:                | 3.19       |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 12.33      | Actual Ship Date:             | 10/21/2022 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20221018085430  | Lane:                        |            | Customer PO No:               | 1596769    |
| 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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 1596769             | 65240586              | 10/27/2022           | 10/27/2022               | 10/27/2022        |                 | MP13-4682       | 675716979249<br>K/CK Ridge/Pioneer/Warren Cove<br>56054380 | 200          | 1                  | 1                | 1                 | 12.33                  | 12.33                    | 2.77            | 2.77              |

Routing Sheet (R202210180925401)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202210180925401 | Customer:                    | NEBRAWHS   | Location:                     | SDC        |
| Ship To:                | 007875040JORE    | Shipping Date:               | 10/27/2022 | Cancel After Date/In DC Date: | 10/27/2022 |
| Total Cube:             | 2.32             | Adjusted Precent(%):         | 15.00      | Adjusted Cube:                | 2.67       |
| Total Ctns/Units:       | 1/1              | Total Weight:                | 7.15       | Actual Ship Date:             | 10/21/2022 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20221018085430  | Lane:                        |            | Customer PO No:               | 1596751    |

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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 1596751             | 65240583              | 10/27/2022           | 10/27/2022               | 10/27/2022        |                 | ID10-747        | 675716721916<br>T/TXL Adel/Kennedy/Amanda Comf<br>58920091 | 200          | 1                  | 1                | 1                 | 7.15                   | 7.15                     | 2.32            | 2.32              |