

Routing Sheet (R202308240731472)



Routing No.:	R202308240731472	Customer:	SYNCTECHAMZ	Location:	WOD
Ship To:	VGT2	Shipping Date:	08/25/2023	Cancel After Date/In DC Date:	08/31/2023
Total Cube:	422.43	Adjusted Percent(%):	7.00	Adjusted Cube:	452.01
Total Ctns/Units:	147/537	Total Weight:	4033.76	Actual Ship Date:	08/25/2023
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	
Carrier:		Freight Term:	Customer RFQ	Ship Method:	LTL
Batch No.:	B20230824010551	Lane:		Customer PO No:	FBA17C17HN9Z
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>
FBA17C17HN9Z	7055458	8/25/2023	8/31/2023			AMFBA10-0454A	086569763273 F/Q Kira Comforter Set B096WNL2V3	200	51	3	17	24.22	411.74	3.57	60.69
FBA17C17HN9Z	7055458	8/25/2023	8/31/2023			AMFBA10-0455A	086569763280 K Kira Comforter Set B096WMPJQ6	200	42	3	14	27.75	388.50	3.69	51.66
FBA17C17HN9Z	7055458	8/25/2023	8/31/2023			DC54-0481A-1	086569642226 Heated Blanket B09C1WZW9H	150	60	1	60	21.06	1263.60	2.52	151.20
FBA17C17HN9Z	7055458	8/25/2023	8/31/2023			HD12-0085	022164300109 F/Q Asha Duvet Cover B0C5YWCQG6	200	96	8	12	37.44	449.28	3.02	36.24
FBA17C17HN9Z	7055458	8/25/2023	8/31/2023			HD12-0086	022164300116 K Asha Duvet Cover B0C5Z7CGXW	200	120	6	20	33.48	669.60	2.70	54.00
FBA17C17HN9Z	7055458	8/25/2023	8/31/2023			HD12-0087	022164300123 F/Q Asha Duvet Cover B0C5YQCVHL	200	96	8	12	37.44	449.28	3.02	36.24
FBA17C17HN9Z	7055458	8/25/2023	8/31/2023			HD12-0088	022164300130 K Asha Duvet Cover B0C5Z1YWM3	200	72	6	12	33.48	401.76	2.70	32.40

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>
AMFBA10-0454A	086569763273	F/Q Kira Comforter Set	200			51	3	17	411.74	60.69
AMFBA10-0455A	086569763280	K Kira Comforter Set	200			42	3	14	388.50	51.66
DC54-0481A-1	086569642226	Heated Blanket	150			60	1	60	1263.60	151.20
HD12-0085	022164300109	F/Q Asha Duvet Cover	200			96	8	12	449.28	36.24
HD12-0086	022164300116	K Asha Duvet Cover	200			120	6	20	669.60	54.00
HD12-0087	022164300123	F/Q Asha Duvet Cover	200			96	8	12	449.28	36.24
HD12-0088	022164300130	K Asha Duvet Cover	200			72	6	12	401.76	32.40

Routing Sheet (R202308240731471)



Routing No.:	R202308240731471	Customer:	SYNCTECHAMZ	Location:	WOD
Ship To:	GSP1	Shipping Date:	08/25/2023	Cancel After Date/In DC Date:	08/31/2023
Total Cube:	33.32	Adjusted Precent(%):	7.00	Adjusted Cube:	35.65
Total Ctns/Units:	17/34	Total Weight:	707.71	Actual Ship Date:	08/25/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Customer RFQ	Ship Method:	LTL
Batch No.:	B20230824010551	Lane:		Customer PO No:	FBA17C1CDG2Q
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>
FBA17C1CDG 2Q	7055457	8/25/2023	8/31/2023			DC51-0004A	086569105073 Solid Weighted Blanket B07FGQSVS7	150	34	2	17	41.63	707.71	1.96	33.32

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>
DC51-0004A	086569105073	Solid Weighted Blanket	150			34	2	17	707.71	33.32