

Routing Sheet (R202311060948561)



Routing No.:	R202311060948561	Customer:	NEBRAWHS	Location:	SD2
Ship To:	007875040TCRE	Shipping Date:	11/13/2023	Cancel After Date/In DC Date:	11/13/2023
Total Cube:	14.47	Adjusted Percent(%):	15.00	Adjusted Cube:	16.65
Total Ctns/Units:	10/10	Total Weight:	120.23	Actual Ship Date:	11/13/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20231102123630	Lane:		Customer PO No:	4611839

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
4611839	68632897	11/13/2023	11/13/2023	11/13/2023		BR20-1869	086569392428 K 1000 Thread Count Heiq Sheet 64737745	250	4	1	4	5.94	23.76	0.32	1.28
4611839	68632897	11/13/2023	11/13/2023	11/13/2023		ID12-1804	086569286406 F/Q Rebecca/Natalia/Vanessa 64946684	200	1	1	1	5.73	5.73	1.00	1.00
4611839	68632897	11/13/2023	11/13/2023	11/13/2023		MP13-4612	675716969585 K/CK Harper/Emery/Mercer Cover 51757110	200	3	1	3	11.45	34.35	1.37	4.11
4611839	68632897	11/13/2023	11/13/2023	11/13/2023		MPS10-208	675716869168 K Chateau Comforter Set 61180246	200	1	1	1	30.84	30.84	4.04	4.04
4611839	68632897	11/13/2023	11/13/2023	11/13/2023		MPS10-499	022164254693 K Carmel Comforter Set 64728736	200	1	1	1	25.55	25.55	4.04	4.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	250			4	1	4	23.76	1.28
ID12-1804	086569286406	F/Q Rebecca/Natalia/Vanessa	200			1	1	1	5.73	1.00
MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	200			3	1	3	34.35	4.11
MPS10-208	675716869168	K Chateau Comforter Set	200			1	1	1	30.84	4.04
MPS10-499	022164254693	K Carmel Comforter Set	200			1	1	1	25.55	4.04