

Routing Sheet (R202402290608059)



Routing No.:	R202402290608059	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	9.79	Adjusted Percent(%):	20.00	Adjusted Cube:	11.75
Total Ctns/Units:	11/264	Total Weight:	87.12	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14828144
Instruction:	/00840				



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
14828144	70022086	3/11/2024	3/16/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	24	24	1	7.92	7.92	0.89	0.89
14828144	70022086	3/11/2024	3/16/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022086	3/11/2024	3/16/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022086	3/11/2024	3/16/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	96	24	4	7.92	31.68	0.89	3.56

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	175			24	24	1	7.92	0.89
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			96	24	4	31.68	3.56

Routing Sheet (R202402290608058)



Routing No.:	R202402290608058	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	17.00	Adjusted Percent(%):	20.00	Adjusted Cube:	20.40
Total Ctns/Units:	10/120	Total Weight:	229.00	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14817150
Instruction:	/00840				



<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>
14817150	70022076	3/11/2024	3/16/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14817150	70022076	3/11/2024	3/16/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	60	12	5	22.90	114.50	1.70	8.50

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>
11SNMEDWSC1	086569491756	Spa Shower Curtain	77.5			60	12	5	114.50	8.50
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			60	12	5	114.50	8.50

Routing Sheet (R202402290608057)



Routing No.:	R202402290608057	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	33.66	Adjusted Percent(%):	20.00	Adjusted Cube:	40.39
Total Ctns/Units:	22/528	Total Weight:	285.56	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14879093
Instruction:	/00840				



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
14879093	69981655	3/11/2024	3/16/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879093	69981655	3/11/2024	3/16/2024			41BOM2PHT07	022164359077 Shells N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879093	69981655	3/11/2024	3/16/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879093	69981655	3/11/2024	3/16/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879093	69981655	3/11/2024	3/16/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879093	69981655	3/11/2024	3/16/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			96	24	4	51.92	6.12
41BOM2PHT07	022164359077	Shells	175			96	24	4	51.92	6.12
41BOM2PHT08	022164359084	Aqua Stripe	175			96	24	4	51.92	6.12
41BOM2PHT09	022164359091	Coral Stripe	175			96	24	4	51.92	6.12
41BOM2PHT10	022164359107	Arboretum	175			72	24	3	38.94	4.59
41BOM2PHT11	022164359060	Andover Stripe	175			72	24	3	38.94	4.59

Routing Sheet (R202402290608056)



Routing No.:	R202402290608056	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	18.70	Adjusted Percent(%):	20.00	Adjusted Cube:	22.44
Total Ctns/Units:	11/132	Total Weight:	251.90	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14817150
Instruction:	/00830				



<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>
14817150	70022075	3/11/2024	3/16/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	48	12	4	22.90	91.60	1.70	6.80
14817150	70022075	3/11/2024	3/16/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	84	12	7	22.90	160.30	1.70	11.90

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>
11SNMEDWSC1	086569491756	Spa Shower Curtain	77.5			48	12	4	91.60	6.80
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			84	12	7	160.30	11.90

Routing Sheet (R202402290608055)



Routing No.:	R202402290608055	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	19.58	Adjusted Percent(%):	20.00	Adjusted Cube:	23.50
Total Ctns/Units:	22/528	Total Weight:	174.24	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14828144
Instruction:	/00830				



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
14828144	70022085	3/11/2024	3/16/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022085	3/11/2024	3/16/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	168	24	7	7.92	55.44	0.89	6.23
14828144	70022085	3/11/2024	3/16/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	96	24	4	7.92	31.68	0.89	3.56
14828144	70022085	3/11/2024	3/16/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	192	24	8	7.92	63.36	0.89	7.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			168	24	7	55.44	6.23
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			96	24	4	31.68	3.56
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			192	24	8	63.36	7.12

Routing Sheet (R202402290608054)



Routing No.:	R202402290608054	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	97.92	Adjusted Percent(%):	20.00	Adjusted Cube:	117.50
Total Ctns/Units:	64/1536	Total Weight:	830.72	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14879093
Instruction:	/00830				



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
14879093	69981654	3/11/2024	3/16/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	288	24	12	12.98	155.76	1.53	18.36
14879093	69981654	3/11/2024	3/16/2024			41BOM2PHT07	022164359077 Shells N/A	175	288	24	12	12.98	155.76	1.53	18.36
14879093	69981654	3/11/2024	3/16/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	288	24	12	12.98	155.76	1.53	18.36
14879093	69981654	3/11/2024	3/16/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	216	24	9	12.98	116.82	1.53	13.77
14879093	69981654	3/11/2024	3/16/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879093	69981654	3/11/2024	3/16/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	336	24	14	12.98	181.72	1.53	21.42

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			288	24	12	155.76	18.36
41BOM2PHT07	022164359077	Shells	175			288	24	12	155.76	18.36
41BOM2PHT08	022164359084	Aqua Stripe	175			288	24	12	155.76	18.36
41BOM2PHT09	022164359091	Coral Stripe	175			216	24	9	116.82	13.77
41BOM2PHT10	022164359107	Arboretum	175			120	24	5	64.90	7.65
41BOM2PHT11	022164359060	Andover Stripe	175			336	24	14	181.72	21.42

Routing Sheet (R202402290608053)



Routing No.:	R202402290608053	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	20.40	Adjusted Percent(%):	20.00	Adjusted Cube:	24.48
Total Ctns/Units:	12/144	Total Weight:	274.80	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14817150
Instruction:	/00810				



<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>
14817150	70022074	3/11/2024	3/16/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	72	12	6	22.90	137.40	1.70	10.20
14817150	70022074	3/11/2024	3/16/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	72	12	6	22.90	137.40	1.70	10.20

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>
11SNMEDWSC1	086569491756	Spa Shower Curtain	77.5			72	12	6	137.40	10.20
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			72	12	6	137.40	10.20

Routing Sheet (R2024022906080527)



Routing No.: R2024022906080527 Customer: KOHLWHS Location: WDC
 Ship To: 00890 Shipping Date: 03/11/2024 Cancel After Date/In DC Date: 03/16/2024
 Total Cube: 14.24 Adjusted Percent(%): 20.00 Adjusted Cube: 17.09
 Total Ctns/Units: 16/384 Total Weight: 126.72 Actual Ship Date: 03/11/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20240228182426 Lane: Customer PO No: 14828144
 Instruction: /00890



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
14828144	70022092	3/11/2024	3/16/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022092	3/11/2024	3/16/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	144	24	6	7.92	47.52	0.89	5.34
14828144	70022092	3/11/2024	3/16/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	48	24	2	7.92	15.84	0.89	1.78
14828144	70022092	3/11/2024	3/16/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	120	24	5	7.92	39.60	0.89	4.45

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			144	24	6	47.52	5.34
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			48	24	2	15.84	1.78
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			120	24	5	39.60	4.45

Routing Sheet (R2024022906080526)



Routing No.:	R2024022906080526	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	20.40	Adjusted Percent(%):	20.00	Adjusted Cube:	24.48
Total Ctns/Units:	12/144	Total Weight:	274.80	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14817150
Instruction:	/00890				



<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>
14817150	70022082	3/11/2024	3/16/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	72	12	6	22.90	137.40	1.70	10.20
14817150	70022082	3/11/2024	3/16/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	72	12	6	22.90	137.40	1.70	10.20

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>
11SNMEDWSC1	086569491756	Spa Shower Curtain	77.5			72	12	6	137.40	10.20
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			72	12	6	137.40	10.20

Routing Sheet (R2024022906080525)



Routing No.:	R2024022906080525	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	91.80	Adjusted Percent(%):	20.00	Adjusted Cube:	110.16
Total Ctns/Units:	60/1440	Total Weight:	778.80	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14879093
Instruction:	/00890				



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
14879093	69981661	3/11/2024	3/16/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	264	24	11	12.98	142.78	1.53	16.83
14879093	69981661	3/11/2024	3/16/2024			41BOM2PHT07	022164359077 Shells N/A	175	264	24	11	12.98	142.78	1.53	16.83
14879093	69981661	3/11/2024	3/16/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	264	24	11	12.98	142.78	1.53	16.83
14879093	69981661	3/11/2024	3/16/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	216	24	9	12.98	116.82	1.53	13.77
14879093	69981661	3/11/2024	3/16/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879093	69981661	3/11/2024	3/16/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	288	24	12	12.98	155.76	1.53	18.36

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			264	24	11	142.78	16.83
41BOM2PHT07	022164359077	Shells	175			264	24	11	142.78	16.83
41BOM2PHT08	022164359084	Aqua Stripe	175			264	24	11	142.78	16.83
41BOM2PHT09	022164359091	Coral Stripe	175			216	24	9	116.82	13.77
41BOM2PHT10	022164359107	Arboretum	175			144	24	6	77.88	9.18
41BOM2PHT11	022164359060	Andover Stripe	175			288	24	12	155.76	18.36

Routing Sheet (R2024022906080524)



Routing No.: R2024022906080524 Customer: KOHLWHS Location: WDC
 Ship To: 00885 Shipping Date: 03/11/2024 Cancel After Date/In DC Date: 03/16/2024
 Total Cube: 9.79 Adjusted Percent(%): 20.00 Adjusted Cube: 11.75
 Total Ctns/Units: 11/264 Total Weight: 87.12 Actual Ship Date: 03/11/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20240228182426 Lane: Customer PO No: 14828144
 Instruction: /00885



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
14828144	70022091	3/11/2024	3/16/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	24	24	1	7.92	7.92	0.89	0.89
14828144	70022091	3/11/2024	3/16/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	96	24	4	7.92	31.68	0.89	3.56
14828144	70022091	3/11/2024	3/16/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022091	3/11/2024	3/16/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	72	24	3	7.92	23.76	0.89	2.67

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	175			24	24	1	7.92	0.89
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			96	24	4	31.68	3.56
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			72	24	3	23.76	2.67

Routing Sheet (R2024022906080523)



Routing No.: R2024022906080523 Customer: KOHLWHS Location: WDC
 Ship To: 00885 Shipping Date: 03/11/2024 Cancel After Date/In DC Date: 03/16/2024
 Total Cube: 16.83 Adjusted Percent(%): 20.00 Adjusted Cube: 20.20
 Total Ctns/Units: 11/264 Total Weight: 142.78 Actual Ship Date: 03/11/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20240228182426 Lane: Customer PO No: 14879093
 Instruction: /00885



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
14879093	69981660	3/11/2024	3/16/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879093	69981660	3/11/2024	3/16/2024			41BOM2PHT07	022164359077 Shells N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879093	69981660	3/11/2024	3/16/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879093	69981660	3/11/2024	3/16/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879093	69981660	3/11/2024	3/16/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	24	24	1	12.98	12.98	1.53	1.53
14879093	69981660	3/11/2024	3/16/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	24	24	1	12.98	12.98	1.53	1.53

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			48	24	2	25.96	3.06
41BOM2PHT07	022164359077	Shells	175			48	24	2	25.96	3.06
41BOM2PHT08	022164359084	Aqua Stripe	175			48	24	2	25.96	3.06
41BOM2PHT09	022164359091	Coral Stripe	175			72	24	3	38.94	4.59
41BOM2PHT10	022164359107	Arboretum	175			24	24	1	12.98	1.53
41BOM2PHT11	022164359060	Andover Stripe	175			24	24	1	12.98	1.53

Routing Sheet (R2024022906080522)



Routing No.:	R2024022906080522	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	17.00	Adjusted Percent(%):	20.00	Adjusted Cube:	20.40
Total Ctns/Units:	10/120	Total Weight:	229.00	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14817150
Instruction:	/00885				



<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>
14817150	70022081	3/11/2024	3/16/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14817150	70022081	3/11/2024	3/16/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	60	12	5	22.90	114.50	1.70	8.50

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>
11SNMEDWSC1	086569491756	Spa Shower Curtain	77.5			60	12	5	114.50	8.50
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			60	12	5	114.50	8.50

Routing Sheet (R2024022906080521)



Routing No.:	R2024022906080521	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	15.13	Adjusted Percent(%):	20.00	Adjusted Cube:	18.16
Total Ctns/Units:	17/408	Total Weight:	134.64	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14828144
Instruction:	/00875				



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
14828144	70022090	3/11/2024	3/16/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022090	3/11/2024	3/16/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	144	24	6	7.92	47.52	0.89	5.34
14828144	70022090	3/11/2024	3/16/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022090	3/11/2024	3/16/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	120	24	5	7.92	39.60	0.89	4.45

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			144	24	6	47.52	5.34
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			120	24	5	39.60	4.45

Routing Sheet (R2024022906080520)



Routing No.:	R2024022906080520	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	17.00	Adjusted Percent(%):	20.00	Adjusted Cube:	20.40
Total Ctns/Units:	10/120	Total Weight:	229.00	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14817150
Instruction:	/00875				



<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>
14817150	70022080	3/11/2024	3/16/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	72	12	6	22.90	137.40	1.70	10.20
14817150	70022080	3/11/2024	3/16/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	48	12	4	22.90	91.60	1.70	6.80

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>
11SNMEDWSC1	086569491756	Spa Shower Curtain	77.5			72	12	6	137.40	10.20
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			48	12	4	91.60	6.80

Routing Sheet (R202402290608052)



Routing No.:	R202402290608052	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	20.47	Adjusted Percent(%):	20.00	Adjusted Cube:	24.56
Total Ctns/Units:	23/552	Total Weight:	182.16	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14828144
Instruction:	/00810				



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
14828144	70022084	3/11/2024	3/16/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022084	3/11/2024	3/16/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	192	24	8	7.92	63.36	0.89	7.12
14828144	70022084	3/11/2024	3/16/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	96	24	4	7.92	31.68	0.89	3.56
14828144	70022084	3/11/2024	3/16/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	192	24	8	7.92	63.36	0.89	7.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			192	24	8	63.36	7.12
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			96	24	4	31.68	3.56
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			192	24	8	63.36	7.12

Routing Sheet (R2024022906080519)



Routing No.:	R2024022906080519	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	62.73	Adjusted Percent(%):	20.00	Adjusted Cube:	75.28
Total Ctns/Units:	41/984	Total Weight:	532.18	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14879093
Instruction:	/00875				



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
14879093	69981659	3/11/2024	3/16/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879093	69981659	3/11/2024	3/16/2024			41BOM2PHT07	022164359077 Shells N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879093	69981659	3/11/2024	3/16/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879093	69981659	3/11/2024	3/16/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879093	69981659	3/11/2024	3/16/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879093	69981659	3/11/2024	3/16/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			168	24	7	90.86	10.71
41BOM2PHT07	022164359077	Shells	175			192	24	8	103.84	12.24
41BOM2PHT08	022164359084	Aqua Stripe	175			192	24	8	103.84	12.24
41BOM2PHT09	022164359091	Coral Stripe	175			144	24	6	77.88	9.18
41BOM2PHT10	022164359107	Arboretum	175			96	24	4	51.92	6.12
41BOM2PHT11	022164359060	Andover Stripe	175			192	24	8	103.84	12.24

Routing Sheet (R2024022906080518)



Routing No.: R2024022906080518 Customer: KOHLWHS Location: WDC
 Ship To: 00865 Shipping Date: 03/11/2024 Cancel After Date/In DC Date: 03/16/2024
 Total Cube: 19.58 Adjusted Percent(%): 20.00 Adjusted Cube: 23.50
 Total Ctns/Units: 22/528 Total Weight: 174.24 Actual Ship Date: 03/11/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20240228182426 Lane: Customer PO No: 14828144
 Instruction: /00865



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
14828144	70022089	3/11/2024	3/16/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	96	24	4	7.92	31.68	0.89	3.56
14828144	70022089	3/11/2024	3/16/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	168	24	7	7.92	55.44	0.89	6.23
14828144	70022089	3/11/2024	3/16/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	120	24	5	7.92	39.60	0.89	4.45
14828144	70022089	3/11/2024	3/16/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	144	24	6	7.92	47.52	0.89	5.34

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	175			96	24	4	31.68	3.56
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			168	24	7	55.44	6.23
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			120	24	5	39.60	4.45
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			144	24	6	47.52	5.34

Routing Sheet (R2024022906080517)



Routing No.:	R2024022906080517	Customer:	KOHLWHS	Location:	WDC
Ship To:	00865	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	20.40	Adjusted Percent(%):	20.00	Adjusted Cube:	24.48
Total Ctns/Units:	12/144	Total Weight:	274.80	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14817150
Instruction:	/00865				



<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>
14817150	70022079	3/11/2024	3/16/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	72	12	6	22.90	137.40	1.70	10.20
14817150	70022079	3/11/2024	3/16/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	72	12	6	22.90	137.40	1.70	10.20

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>
11SNMEDWSC1	086569491756	Spa Shower Curtain	77.5			72	12	6	137.40	10.20
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			72	12	6	137.40	10.20

Routing Sheet (R2024022906080516)



Routing No.: R2024022906080516 Customer: KOHLWHS Location: WDC
 Ship To: 00865 Shipping Date: 03/11/2024 Cancel After Date/In DC Date: 03/16/2024
 Total Cube: 113.22 Adjusted Percent(%): 20.00 Adjusted Cube: 135.86
 Total Ctns/Units: 74/1776 Total Weight: 960.52 Actual Ship Date: 03/11/2024
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20240228182426 Lane: Customer PO No: 14879093
 Instruction: /00865



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
14879093	69981658	3/11/2024	3/16/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	312	24	13	12.98	168.74	1.53	19.89
14879093	69981658	3/11/2024	3/16/2024			41BOM2PHT07	022164359077 Shells N/A	175	360	24	15	12.98	194.70	1.53	22.95
14879093	69981658	3/11/2024	3/16/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	360	24	15	12.98	194.70	1.53	22.95
14879093	69981658	3/11/2024	3/16/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	288	24	12	12.98	155.76	1.53	18.36
14879093	69981658	3/11/2024	3/16/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879093	69981658	3/11/2024	3/16/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	312	24	13	12.98	168.74	1.53	19.89

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			312	24	13	168.74	19.89
41BOM2PHT07	022164359077	Shells	175			360	24	15	194.70	22.95
41BOM2PHT08	022164359084	Aqua Stripe	175			360	24	15	194.70	22.95
41BOM2PHT09	022164359091	Coral Stripe	175			288	24	12	155.76	18.36
41BOM2PHT10	022164359107	Arboretum	175			144	24	6	77.88	9.18
41BOM2PHT11	022164359060	Andover Stripe	175			312	24	13	168.74	19.89

Routing Sheet (R2024022906080515)



Routing No.:	R2024022906080515	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	12.46	Adjusted Percent(%):	20.00	Adjusted Cube:	14.95
Total Ctns/Units:	14/336	Total Weight:	110.88	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14828144
Instruction:	/00860				



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
14828144	70022088	3/11/2024	3/16/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022088	3/11/2024	3/16/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022088	3/11/2024	3/16/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	72	24	3	7.92	23.76	0.89	2.67
14828144	70022088	3/11/2024	3/16/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	120	24	5	7.92	39.60	0.89	4.45

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			120	24	5	39.60	4.45

Routing Sheet (R2024022906080514)



Routing No.:	R2024022906080514	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	22.10	Adjusted Percent(%):	20.00	Adjusted Cube:	26.52
Total Ctns/Units:	13/156	Total Weight:	297.70	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14817150
Instruction:	/00860				



<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>
14817150	70022078	3/11/2024	3/16/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	84	12	7	22.90	160.30	1.70	11.90
14817150	70022078	3/11/2024	3/16/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	72	12	6	22.90	137.40	1.70	10.20

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>
11SNMEDWSC1	086569491756	Spa Shower Curtain	77.5			84	12	7	160.30	11.90
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			72	12	6	137.40	10.20

Routing Sheet (R2024022906080513)



Routing No.:	R2024022906080513	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	22.95	Adjusted Percent(%):	20.00	Adjusted Cube:	27.54
Total Ctns/Units:	15/360	Total Weight:	194.70	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14879093
Instruction:	/00860				



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
14879093	69981657	3/11/2024	3/16/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879093	69981657	3/11/2024	3/16/2024			41BOM2PHT07	022164359077 Shells N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879093	69981657	3/11/2024	3/16/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879093	69981657	3/11/2024	3/16/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879093	69981657	3/11/2024	3/16/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879093	69981657	3/11/2024	3/16/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			48	24	2	25.96	3.06
41BOM2PHT07	022164359077	Shells	175			72	24	3	38.94	4.59
41BOM2PHT08	022164359084	Aqua Stripe	175			72	24	3	38.94	4.59
41BOM2PHT09	022164359091	Coral Stripe	175			48	24	2	25.96	3.06
41BOM2PHT10	022164359107	Arboretum	175			48	24	2	25.96	3.06
41BOM2PHT11	022164359060	Andover Stripe	175			72	24	3	38.94	4.59

Routing Sheet (R2024022906080512)



Routing No.:	R2024022906080512	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	19.58	Adjusted Percent(%):	20.00	Adjusted Cube:	23.50
Total Ctns/Units:	22/528	Total Weight:	174.24	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14828144
Instruction:	/00855				



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
14828144	70022087	3/11/2024	3/16/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	96	24	4	7.92	31.68	0.89	3.56
14828144	70022087	3/11/2024	3/16/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	168	24	7	7.92	55.44	0.89	6.23
14828144	70022087	3/11/2024	3/16/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	96	24	4	7.92	31.68	0.89	3.56
14828144	70022087	3/11/2024	3/16/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	168	24	7	7.92	55.44	0.89	6.23

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
11SNMEDWHT02	086569492029	Spa Waffle Hand Towel	175			96	24	4	31.68	3.56
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			168	24	7	55.44	6.23
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			96	24	4	31.68	3.56
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			168	24	7	55.44	6.23

Routing Sheet (R2024022906080511)



Routing No.:	R2024022906080511	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	40.80	Adjusted Percent(%):	20.00	Adjusted Cube:	48.96
Total Ctns/Units:	24/288	Total Weight:	549.60	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14817150
Instruction:	/00855				



<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>
14817150	70022077	3/11/2024	3/16/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	144	12	12	22.90	274.80	1.70	20.40
14817150	70022077	3/11/2024	3/16/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	144	12	12	22.90	274.80	1.70	20.40

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>
11SNMEDWSC1	086569491756	Spa Shower Curtain	77.5			144	12	12	274.80	20.40
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			144	12	12	274.80	20.40

Routing Sheet (R2024022906080510)



Routing No.:	R2024022906080510	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	50.49	Adjusted Percent(%):	20.00	Adjusted Cube:	60.59
Total Ctns/Units:	33/792	Total Weight:	428.34	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14879093
Instruction:	/00855				



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
14879093	69981656	3/11/2024	3/16/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879093	69981656	3/11/2024	3/16/2024			41BOM2PHT07	022164359077 Shells N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879093	69981656	3/11/2024	3/16/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879093	69981656	3/11/2024	3/16/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879093	69981656	3/11/2024	3/16/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879093	69981656	3/11/2024	3/16/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			120	24	5	64.90	7.65
41BOM2PHT07	022164359077	Shells	175			144	24	6	77.88	9.18
41BOM2PHT08	022164359084	Aqua Stripe	175			144	24	6	77.88	9.18
41BOM2PHT09	022164359091	Coral Stripe	175			120	24	5	64.90	7.65
41BOM2PHT10	022164359107	Arboretum	175			72	24	3	38.94	4.59
41BOM2PHT11	022164359060	Andover Stripe	175			192	24	8	103.84	12.24

Routing Sheet (R202402290608051)



Routing No.:	R202402290608051	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	03/11/2024	Cancel After Date/In DC Date:	03/16/2024
Total Cube:	122.40	Adjusted Percent(%):	20.00	Adjusted Cube:	146.88
Total Ctns/Units:	80/1920	Total Weight:	1038.40	Actual Ship Date:	03/11/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240228182426	Lane:		Customer PO No:	14879093
Instruction:	/00810				



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
14879093	69981653	3/11/2024	3/16/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	336	24	14	12.98	181.72	1.53	21.42
14879093	69981653	3/11/2024	3/16/2024			41BOM2PHT07	022164359077 Shells N/A	175	384	24	16	12.98	207.68	1.53	24.48
14879093	69981653	3/11/2024	3/16/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	384	24	16	12.98	207.68	1.53	24.48
14879093	69981653	3/11/2024	3/16/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	264	24	11	12.98	142.78	1.53	16.83
14879093	69981653	3/11/2024	3/16/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879093	69981653	3/11/2024	3/16/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	360	24	15	12.98	194.70	1.53	22.95

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			336	24	14	181.72	21.42
41BOM2PHT07	022164359077	Shells	175			384	24	16	207.68	24.48
41BOM2PHT08	022164359084	Aqua Stripe	175			384	24	16	207.68	24.48
41BOM2PHT09	022164359091	Coral Stripe	175			264	24	11	142.78	16.83
41BOM2PHT10	022164359107	Arboretum	175			192	24	8	103.84	12.24
41BOM2PHT11	022164359060	Andover Stripe	175			360	24	15	194.70	22.95