

Routing Sheet (R202404010639556)



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|-------------------------|------------------------------------|------------------------------|------------|-------------------------------|-------------------|
| Routing No.: | R202404010639556 | Customer: | DLSWHS | Location: | WDC |
| Ship To: | 0029 | Shipping Date: | 04/08/2024 | Cancel After Date/In DC Date: | 04/15/2024 |
| Total Cube: | 291.77 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 291.77 |
| Total Ctns/Units: | 137/198 | Total Weight: | 1403.57 | Actual Ship Date: | 04/08/2024 |
| Estimated Pallet Count: | 4 | Estimated Pallet Weight(LB): | 200.00 | Routing: | SEE ROUTING GUIDE |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20240319234029 | Lane: | | Customer PO No: | 3027033406... |
| Instruction: | /0029 /SEE MTX FOR LEGAL NOTICE... | | | | |



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> |
|-----------------|--------------|------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| DL50-1119 | 022164323320 | Mahogany Rose | 175 | | | 122 | 2 | 61 | 429.44 | 48.19 |
| NN10-0048 | 022164353204 | F/Q Naru | 200 | | | 19 | 1 | 19 | 223.44 | 57.76 |
| NN10-0049 | 022164353211 | K/CK Naru | 200 | | | 19 | 1 | 19 | 260.68 | 64.03 |
| NN10-0050 | 022164353228 | F/Q Springtime Garden | 200 | | | 19 | 1 | 19 | 225.15 | 57.76 |
| NN10-0051 | 022164353235 | K/CK Springtime Garden | 200 | | | 19 | 1 | 19 | 264.86 | 64.03 |

Routing Sheet (R202404010639555)



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|-------------------------|--------------------------------------|------------------------------|------------|-------------------------------|-------------------|
| Routing No.: | R202404010639555 | Customer: | DLSWHS | Location: | WDC |
| Ship To: | 0027 | Shipping Date: | 04/08/2024 | Cancel After Date/In DC Date: | 04/15/2024 |
| Total Cube: | 985.22 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 985.22 |
| Total Ctns/Units: | 407/540 | Total Weight: | 4460.31 | Actual Ship Date: | 04/08/2024 |
| Estimated Pallet Count: | 11 | Estimated Pallet Weight(LB): | 550.00 | Routing: | SEE ROUTING GUIDE |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20240319234029 | Lane: | | Customer PO No: | 3027033405... |
| Instruction: | /0027 /SEE MTX FOR LEGAL NOTICE..... | | | | |



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> |
|-----------------|--------------|------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| DL50-1119 | 022164323320 | Mahogany Rose | 175 | | | 266 | 2 | 133 | 936.32 | 105.07 |
| NN10-0048 | 022164353204 | F/Q Naru | 200 | | | 66 | 1 | 66 | 776.16 | 200.64 |
| NN10-0049 | 022164353211 | K/CK Naru | 200 | | | 72 | 1 | 72 | 987.84 | 242.64 |
| NN10-0050 | 022164353228 | F/Q Springtime Garden | 200 | | | 65 | 1 | 65 | 770.25 | 197.60 |
| NN10-0051 | 022164353235 | K/CK Springtime Garden | 200 | | | 71 | 1 | 71 | 989.74 | 239.27 |

Routing Sheet (R202404010639554)



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|-------------------------|------------------------------------|------------------------------|------------|-------------------------------|-------------------|
| Routing No.: | R202404010639554 | Customer: | DLSWHS | Location: | WDC |
| Ship To: | 0024 | Shipping Date: | 04/08/2024 | Cancel After Date/In DC Date: | 04/15/2024 |
| Total Cube: | 400.65 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 400.65 |
| Total Ctns/Units: | 177/246 | Total Weight: | 1869.74 | Actual Ship Date: | 04/08/2024 |
| Estimated Pallet Count: | 5 | Estimated Pallet Weight(LB): | 250.00 | Routing: | SEE ROUTING GUIDE |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20240319234029 | Lane: | | Customer PO No: | 3027033404... |
| Instruction: | /0024 /SEE MTX FOR LEGAL NOTICE... | | | | |



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> |
|-----------------|--------------|------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| DL50-1119 | 022164323320 | Mahogany Rose | 175 | | | 138 | 2 | 69 | 485.76 | 54.51 |
| NN10-0048 | 022164353204 | F/Q Naru | 200 | | | 28 | 1 | 28 | 329.28 | 85.12 |
| NN10-0049 | 022164353211 | K/CK Naru | 200 | | | 28 | 1 | 28 | 384.16 | 94.36 |
| NN10-0050 | 022164353228 | F/Q Springtime Garden | 200 | | | 26 | 1 | 26 | 308.10 | 79.04 |
| NN10-0051 | 022164353235 | K/CK Springtime Garden | 200 | | | 26 | 1 | 26 | 362.44 | 87.62 |

Routing Sheet (R202404010639553)



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|-------------------------|------------------------------------|------------------------------|------------|-------------------------------|-------------------|
| Routing No.: | R202404010639553 | Customer: | DLSWHS | Location: | WDC |
| Ship To: | 0023 | Shipping Date: | 04/08/2024 | Cancel After Date/In DC Date: | 04/15/2024 |
| Total Cube: | 142.85 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 142.85 |
| Total Ctns/Units: | 83/134 | Total Weight: | 769.20 | Actual Ship Date: | 04/08/2024 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | SEE ROUTING GUIDE |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20240319234029 | Lane: | | Customer PO No: | 3027033403... |
| Instruction: | /0023 /SEE MTX FOR LEGAL NOTICE... | | | | |



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> |
|-----------------|--------------|------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| DL50-1119 | 022164323320 | Mahogany Rose | 175 | | | 102 | 2 | 51 | 359.04 | 40.29 |
| NN10-0048 | 022164353204 | F/Q Naru | 200 | | | 8 | 1 | 8 | 94.08 | 24.32 |
| NN10-0049 | 022164353211 | K/CK Naru | 200 | | | 8 | 1 | 8 | 109.76 | 26.96 |
| NN10-0050 | 022164353228 | F/Q Springtime Garden | 200 | | | 8 | 1 | 8 | 94.80 | 24.32 |
| NN10-0051 | 022164353235 | K/CK Springtime Garden | 200 | | | 8 | 1 | 8 | 111.52 | 26.96 |

Routing Sheet (R202404010639552)



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|-------------------------|------------------------------------|------------------------------|------------|-------------------------------|-------------------|
| Routing No.: | R202404010639552 | Customer: | DLSWHS | Location: | WDC |
| Ship To: | 0022 | Shipping Date: | 04/08/2024 | Cancel After Date/In DC Date: | 04/15/2024 |
| Total Cube: | 320.39 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 320.39 |
| Total Ctns/Units: | 161/242 | Total Weight: | 1595.64 | Actual Ship Date: | 04/08/2024 |
| Estimated Pallet Count: | 4 | Estimated Pallet Weight(LB): | 200.00 | Routing: | SEE ROUTING GUIDE |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20240319234029 | Lane: | | Customer PO No: | 3027033402... |
| Instruction: | /0022 /SEE MTX FOR LEGAL NOTICE... | | | | |



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> |
|-----------------|--------------|------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| DL50-1119 | 022164323320 | Mahogany Rose | 175 | | | 162 | 2 | 81 | 570.24 | 63.99 |
| NN10-0048 | 022164353204 | F/Q Naru | 200 | | | 20 | 1 | 20 | 235.20 | 60.80 |
| NN10-0049 | 022164353211 | K/CK Naru | 200 | | | 20 | 1 | 20 | 274.40 | 67.40 |
| NN10-0050 | 022164353228 | F/Q Springtime Garden | 200 | | | 20 | 1 | 20 | 237.00 | 60.80 |
| NN10-0051 | 022164353235 | K/CK Springtime Garden | 200 | | | 20 | 1 | 20 | 278.80 | 67.40 |

Routing Sheet (R202404010639541)



| | | | | | |
|-------------------------|------------------------------------|------------------------------|------------|-------------------------------|-------------------|
| Routing No.: | R202404010639541 | Customer: | DLSWHS | Location: | WDC |
| Ship To: | 0021 | Shipping Date: | 04/08/2024 | Cancel After Date/In DC Date: | 04/15/2024 |
| Total Cube: | 219.23 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 219.23 |
| Total Ctns/Units: | 143/242 | Total Weight: | 1260.93 | Actual Ship Date: | 04/08/2024 |
| Estimated Pallet Count: | 3 | Estimated Pallet Weight(LB): | 150.00 | Routing: | SEE ROUTING GUIDE |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20240319234029 | Lane: | | Customer PO No: | 3027033401... |
| Instruction: | /0021 /SEE MTX FOR LEGAL NOTICE... | | | | |



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> |
|-----------------|--------------|------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| DL50-1119 | 022164323320 | Mahogany Rose | 175 | | | 198 | 2 | 99 | 696.96 | 78.21 |
| NN10-0048 | 022164353204 | F/Q Naru | 200 | | | 11 | 1 | 11 | 129.36 | 33.44 |
| NN10-0049 | 022164353211 | K/CK Naru | 200 | | | 11 | 1 | 11 | 150.92 | 37.07 |
| NN10-0050 | 022164353228 | F/Q Springtime Garden | 200 | | | 11 | 1 | 11 | 130.35 | 33.44 |
| NN10-0051 | 022164353235 | K/CK Springtime Garden | 200 | | | 11 | 1 | 11 | 153.34 | 37.07 |