

Routing Sheet (R202404080618129)



Routing No.:	R202404080618129	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	8.90	Adjusted Percent(%):	20.00	Adjusted Cube:	10.68
Total Ctns/Units:	10/240	Total Weight:	79.20	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14828149
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	
14828149	70216658	4/15/2024	4/20/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02		175	48	24	2	7.92	15.84	0.89	1.78
14828149	70216658	4/15/2024	4/20/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS		175	96	24	4	7.92	31.68	0.89	3.56
14828149	70216658	4/15/2024	4/20/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT		175	48	24	2	7.92	15.84	0.89	1.78
14828149	70216658	4/15/2024	4/20/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T		175	48	24	2	7.92	15.84	0.89	1.78

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			48	24	2	15.84	1.78
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			96	24	4	31.68	3.56
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			48	24	2	15.84	1.78
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			48	24	2	15.84	1.78

Routing Sheet (R202404080618128)



Routing No.:	R202404080618128	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	17.00	Adjusted Percent(%):	20.00	Adjusted Cube:	20.40
Total Ctns/Units:	10/120	Total Weight:	229.00	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14817151
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>
14817151	70216648	4/15/2024	4/20/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14817151	70216648	4/15/2024	4/20/2024			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 (R202404080618127)



Routing No.:	R202404080618127	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	39.78	Adjusted Percent(%):	20.00	Adjusted Cube:	47.74
Total Ctns/Units:	26/624	Total Weight:	337.48	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14879095
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
14879095	70223230	4/15/2024	4/20/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879095	70223230	4/15/2024	4/20/2024			41BOM2PHT07	022164359077 Shells N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879095	70223230	4/15/2024	4/20/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879095	70223230	4/15/2024	4/20/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879095	70223230	4/15/2024	4/20/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879095	70223230	4/15/2024	4/20/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65

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			120	24	5	64.90	7.65
41BOM2PHT09	022164359091	Coral Stripe	175			72	24	3	38.94	4.59
41BOM2PHT10	022164359107	Arboretum	175			48	24	2	25.96	3.06
41BOM2PHT11	022164359060	Andover Stripe	175			120	24	5	64.90	7.65

Routing Sheet (R202404080618126)



Routing No.:	R202404080618126	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	14.24	Adjusted Percent(%):	20.00	Adjusted Cube:	17.09
Total Ctns/Units:	16/384	Total Weight:	126.72	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14828149
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
14828149	70216657	4/15/2024	4/20/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	48	24	2	7.92	15.84	0.89	1.78
14828149	70216657	4/15/2024	4/20/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	120	24	5	7.92	39.60	0.89	4.45
14828149	70216657	4/15/2024	4/20/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	72	24	3	7.92	23.76	0.89	2.67
14828149	70216657	4/15/2024	4/20/2024			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			48	24	2	15.84	1.78
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			120	24	5	39.60	4.45
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			144	24	6	47.52	5.34

Routing Sheet (R202404080618125)



Routing No.:	R202404080618125	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	18.70	Adjusted Percent(%):	20.00	Adjusted Cube:	22.44
Total Ctns/Units:	11/132	Total Weight:	251.90	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14817151
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>
14817151	70216647	4/15/2024	4/20/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	72	12	6	22.90	137.40	1.70	10.20
14817151	70216647	4/15/2024	4/20/2024			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			72	12	6	137.40	10.20
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			60	12	5	114.50	8.50

Routing Sheet (R202404080618124)



Routing No.:	R202404080618124	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	62.73	Adjusted Percent(%):	20.00	Adjusted Cube:	75.28
Total Ctns/Units:	41/984	Total Weight:	532.18	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14879095
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
14879095	70223229	4/15/2024	4/20/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879095	70223229	4/15/2024	4/20/2024			41BOM2PHT07	022164359077 Shells N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879095	70223229	4/15/2024	4/20/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879095	70223229	4/15/2024	4/20/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879095	70223229	4/15/2024	4/20/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879095	70223229	4/15/2024	4/20/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18

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			168	24	7	90.86	10.71
41BOM2PHT10	022164359107	Arboretum	175			120	24	5	64.90	7.65
41BOM2PHT11	022164359060	Andover Stripe	175			144	24	6	77.88	9.18

Routing Sheet (R202404080618123)



Routing No.:	R202404080618123	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	11.57	Adjusted Percent(%):	20.00	Adjusted Cube:	13.88
Total Ctns/Units:	13/312	Total Weight:	102.96	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14828149
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
14828149	70216656	4/15/2024	4/20/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02		48	24	2	7.92	15.84	0.89	1.78
14828149	70216656	4/15/2024	4/20/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS		120	24	5	7.92	39.60	0.89	4.45
14828149	70216656	4/15/2024	4/20/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT		48	24	2	7.92	15.84	0.89	1.78
14828149	70216656	4/15/2024	4/20/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T		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			48	24	2	15.84	1.78
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			120	24	5	39.60	4.45
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			48	24	2	15.84	1.78
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			96	24	4	31.68	3.56

Routing Sheet (R2024040806181227)



Routing No.:	R2024040806181227	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	15.13	Adjusted Percent(%):	20.00	Adjusted Cube:	18.16
Total Ctns/Units:	17/408	Total Weight:	134.64	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14828149
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
14828149	70216664	4/15/2024	4/20/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02		48	24	2	7.92	15.84	0.89	1.78
14828149	70216664	4/15/2024	4/20/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS		144	24	6	7.92	47.52	0.89	5.34
14828149	70216664	4/15/2024	4/20/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT		96	24	4	7.92	31.68	0.89	3.56
14828149	70216664	4/15/2024	4/20/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T		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			48	24	2	15.84	1.78
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			144	24	6	47.52	5.34
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			96	24	4	31.68	3.56
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			120	24	5	39.60	4.45

Routing Sheet (R2024040806181226)



Routing No.:	R2024040806181226	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	27.20	Adjusted Percent(%):	20.00	Adjusted Cube:	32.64
Total Ctns/Units:	16/192	Total Weight:	366.40	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14817151
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>
14817151	70216654	4/15/2024	4/20/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	96	12	8	22.90	183.20	1.70	13.60
14817151	70216654	4/15/2024	4/20/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	96	12	8	22.90	183.20	1.70	13.60

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			96	12	8	183.20	13.60
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			96	12	8	183.20	13.60

Routing Sheet (R2024040806181225)



Routing No.:	R2024040806181225	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	65.79	Adjusted Percent(%):	20.00	Adjusted Cube:	78.95
Total Ctns/Units:	43/1032	Total Weight:	558.14	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14879095
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
14879095	70223236	4/15/2024	4/20/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879095	70223236	4/15/2024	4/20/2024			41BOM2PHT07	022164359077 Shells N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879095	70223236	4/15/2024	4/20/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879095	70223236	4/15/2024	4/20/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879095	70223236	4/15/2024	4/20/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879095	70223236	4/15/2024	4/20/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	168	24	7	12.98	90.86	1.53	10.71

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			192	24	8	103.84	12.24
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			168	24	7	90.86	10.71
41BOM2PHT10	022164359107	Arboretum	175			120	24	5	64.90	7.65
41BOM2PHT11	022164359060	Andover Stripe	175			168	24	7	90.86	10.71

Routing Sheet (R2024040806181224)



Routing No.:	R2024040806181224	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	8.01	Adjusted Percent(%):	20.00	Adjusted Cube:	9.61
Total Ctns/Units:	9/216	Total Weight:	71.28	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14828149
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
14828149	70216663	4/15/2024	4/20/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	24	24	1	7.92	7.92	0.89	0.89
14828149	70216663	4/15/2024	4/20/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	48	24	2	7.92	15.84	0.89	1.78
14828149	70216663	4/15/2024	4/20/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	48	24	2	7.92	15.84	0.89	1.78
14828149	70216663	4/15/2024	4/20/2024			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			48	24	2	15.84	1.78
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			48	24	2	15.84	1.78
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			96	24	4	31.68	3.56

Routing Sheet (R2024040806181223)



Routing No.:	R2024040806181223	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	10.20	Adjusted Percent(%):	20.00	Adjusted Cube:	12.24
Total Ctns/Units:	6/72	Total Weight:	137.40	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14817151
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>
14817151	70216653	4/15/2024	4/20/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	36	12	3	22.90	68.70	1.70	5.10
14817151	70216653	4/15/2024	4/20/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	36	12	3	22.90	68.70	1.70	5.10

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			36	12	3	68.70	5.10
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			36	12	3	68.70	5.10

Routing Sheet (R2024040806181222)



Routing No.:	R2024040806181222	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	38.25	Adjusted Percent(%):	20.00	Adjusted Cube:	45.90
Total Ctns/Units:	25/600	Total Weight:	324.50	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14879095
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
14879095	70223235	4/15/2024	4/20/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879095	70223235	4/15/2024	4/20/2024			41BOM2PHT07	022164359077 Shells N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879095	70223235	4/15/2024	4/20/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879095	70223235	4/15/2024	4/20/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879095	70223235	4/15/2024	4/20/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	24	24	1	12.98	12.98	1.53	1.53
14879095	70223235	4/15/2024	4/20/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18

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			120	24	5	64.90	7.65
41BOM2PHT08	022164359084	Aqua Stripe	175			120	24	5	64.90	7.65
41BOM2PHT09	022164359091	Coral Stripe	175			96	24	4	51.92	6.12
41BOM2PHT10	022164359107	Arboretum	175			24	24	1	12.98	1.53
41BOM2PHT11	022164359060	Andover Stripe	175			144	24	6	77.88	9.18

Routing Sheet (R2024040806181221)



Routing No.: R2024040806181221 Customer: KOHLWHS Location: WDC
 Ship To: 00875 Shipping Date: 04/15/2024 Cancel After Date/In DC Date: 04/20/2024
 Total Cube: 11.57 Adjusted Percent(%): 20.00 Adjusted Cube: 13.88
 Total Ctns/Units: 13/312 Total Weight: 102.96 Actual Ship Date: 04/15/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20240328195754 Lane: Customer PO No: 14828149
 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
14828149	70216662	4/15/2024	4/20/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	72	24	3	7.92	23.76	0.89	2.67
14828149	70216662	4/15/2024	4/20/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	72	24	3	7.92	23.76	0.89	2.67
14828149	70216662	4/15/2024	4/20/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	72	24	3	7.92	23.76	0.89	2.67
14828149	70216662	4/15/2024	4/20/2024			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			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			96	24	4	31.68	3.56

Routing Sheet (R2024040806181220)



Routing No.:	R2024040806181220	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	17.00	Adjusted Percent(%):	20.00	Adjusted Cube:	20.40
Total Ctns/Units:	10/120	Total Weight:	229.00	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14817151
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>
14817151	70216652	4/15/2024	4/20/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14817151	70216652	4/15/2024	4/20/2024			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 (R202404080618122)



Routing No.:	R202404080618122	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	18.70	Adjusted Percent(%):	20.00	Adjusted Cube:	22.44
Total Ctns/Units:	11/132	Total Weight:	251.90	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14817151
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>
14817151	70216646	4/15/2024	4/20/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14817151	70216646	4/15/2024	4/20/2024			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			60	12	5	114.50	8.50
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			72	12	6	137.40	10.20

Routing Sheet (R2024040806181219)



Routing No.:	R2024040806181219	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	55.08	Adjusted Percent(%):	20.00	Adjusted Cube:	66.10
Total Ctns/Units:	36/864	Total Weight:	467.28	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14879095
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
14879095	70223234	4/15/2024	4/20/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879095	70223234	4/15/2024	4/20/2024			41BOM2PHT07	022164359077 Shells N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879095	70223234	4/15/2024	4/20/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879095	70223234	4/15/2024	4/20/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879095	70223234	4/15/2024	4/20/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879095	70223234	4/15/2024	4/20/2024			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			144	24	6	77.88	9.18
41BOM2PHT07	022164359077	Shells	175			144	24	6	77.88	9.18
41BOM2PHT08	022164359084	Aqua Stripe	175			168	24	7	90.86	10.71
41BOM2PHT09	022164359091	Coral Stripe	175			120	24	5	64.90	7.65
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 (R2024040806181218)



Routing No.: R2024040806181218 Customer: KOHLWHS Location: WDC
 Ship To: 00865 Shipping Date: 04/15/2024 Cancel After Date/In DC Date: 04/20/2024
 Total Cube: 27.59 Adjusted Percent(%): 20.00 Adjusted Cube: 33.11
 Total Ctns/Units: 31/744 Total Weight: 245.52 Actual Ship Date: 04/15/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20240328195754 Lane: Customer PO No: 14828149
 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
14828149	70216661	4/15/2024	4/20/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	96	24	4	7.92	31.68	0.89	3.56
14828149	70216661	4/15/2024	4/20/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	264	24	11	7.92	87.12	0.89	9.79
14828149	70216661	4/15/2024	4/20/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	96	24	4	7.92	31.68	0.89	3.56
14828149	70216661	4/15/2024	4/20/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	288	24	12	7.92	95.04	0.89	10.68

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			264	24	11	87.12	9.79
11SNMEDWHT02GT	086569492036	Spa Waffle Hand Towel	175			96	24	4	31.68	3.56
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			288	24	12	95.04	10.68

Routing Sheet (R2024040806181217)



Routing No.:	R2024040806181217	Customer:	KOHLWHS	Location:	WDC
Ship To:	00865	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	40.80	Adjusted Percent(%):	20.00	Adjusted Cube:	48.96
Total Ctns/Units:	24/288	Total Weight:	549.60	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14817151
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>
14817151	70216651	4/15/2024	4/20/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	144	12	12	22.90	274.80	1.70	20.40
14817151	70216651	4/15/2024	4/20/2024			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 (R2024040806181216)



Routing No.:	R2024040806181216	Customer:	KOHLWHS	Location:	WDC
Ship To:	00865	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	114.75	Adjusted Percent(%):	20.00	Adjusted Cube:	137.70
Total Ctns/Units:	75/1800	Total Weight:	973.50	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14879095
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
14879095	70223233	4/15/2024	4/20/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	312	24	13	12.98	168.74	1.53	19.89
14879095	70223233	4/15/2024	4/20/2024			41BOM2PHT07	022164359077 Shells N/A	175	312	24	13	12.98	168.74	1.53	19.89
14879095	70223233	4/15/2024	4/20/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	312	24	13	12.98	168.74	1.53	19.89
14879095	70223233	4/15/2024	4/20/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	288	24	12	12.98	155.76	1.53	18.36
14879095	70223233	4/15/2024	4/20/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879095	70223233	4/15/2024	4/20/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	384	24	16	12.98	207.68	1.53	24.48

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			312	24	13	168.74	19.89
41BOM2PHT08	022164359084	Aqua Stripe	175			312	24	13	168.74	19.89
41BOM2PHT09	022164359091	Coral Stripe	175			288	24	12	155.76	18.36
41BOM2PHT10	022164359107	Arboretum	175			192	24	8	103.84	12.24
41BOM2PHT11	022164359060	Andover Stripe	175			384	24	16	207.68	24.48

Routing Sheet (R2024040806181215)



Routing No.:	R2024040806181215	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	8.90	Adjusted Percent(%):	20.00	Adjusted Cube:	10.68
Total Ctns/Units:	10/240	Total Weight:	79.20	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14828149
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
14828149	70216660	4/15/2024	4/20/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	48	24	2	7.92	15.84	0.89	1.78
14828149	70216660	4/15/2024	4/20/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	72	24	3	7.92	23.76	0.89	2.67
14828149	70216660	4/15/2024	4/20/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	72	24	3	7.92	23.76	0.89	2.67
14828149	70216660	4/15/2024	4/20/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	48	24	2	7.92	15.84	0.89	1.78

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			48	24	2	15.84	1.78
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			48	24	2	15.84	1.78

Routing Sheet (R2024040806181214)



Routing No.:	R2024040806181214	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	15.30	Adjusted Percent(%):	20.00	Adjusted Cube:	18.36
Total Ctns/Units:	9/108	Total Weight:	206.10	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14817151
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>
14817151	70216650	4/15/2024	4/20/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	48	12	4	22.90	91.60	1.70	6.80
14817151	70216650	4/15/2024	4/20/2024			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			48	12	4	91.60	6.80
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			60	12	5	114.50	8.50

Routing Sheet (R2024040806181213)



Routing No.:	R2024040806181213	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	30.60	Adjusted Percent(%):	20.00	Adjusted Cube:	36.72
Total Ctns/Units:	20/480	Total Weight:	259.60	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14879095
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
14879095	70223232	4/15/2024	4/20/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879095	70223232	4/15/2024	4/20/2024			41BOM2PHT07	022164359077 Shells N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879095	70223232	4/15/2024	4/20/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879095	70223232	4/15/2024	4/20/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879095	70223232	4/15/2024	4/20/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879095	70223232	4/15/2024	4/20/2024			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			72	24	3	38.94	4.59
41BOM2PHT07	022164359077	Shells	175			120	24	5	64.90	7.65
41BOM2PHT08	022164359084	Aqua Stripe	175			96	24	4	51.92	6.12
41BOM2PHT09	022164359091	Coral Stripe	175			72	24	3	38.94	4.59
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 (R2024040806181212)



Routing No.:	R2024040806181212	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	9.79	Adjusted Percent(%):	20.00	Adjusted Cube:	11.75
Total Ctns/Units:	11/264	Total Weight:	87.12	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14828149
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
14828149	70216659	4/15/2024	4/20/2024			11SNMEDWH T02	086569492029 Spa Waffle Hand Towel 11SNMEDWHT02	175	48	24	2	7.92	15.84	0.89	1.78
14828149	70216659	4/15/2024	4/20/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	72	24	3	7.92	23.76	0.89	2.67
14828149	70216659	4/15/2024	4/20/2024			11SNMEDWH T02GT	086569492036 Spa Waffle Hand Towel 11SNMEDWHT02GT	175	72	24	3	7.92	23.76	0.89	2.67
14828149	70216659	4/15/2024	4/20/2024			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			48	24	2	15.84	1.78
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			72	24	3	23.76	2.67

Routing Sheet (R2024040806181211)



Routing No.:	R2024040806181211	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	17.00	Adjusted Percent(%):	20.00	Adjusted Cube:	20.40
Total Ctns/Units:	10/120	Total Weight:	229.00	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14817151
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>
14817151	70216649	4/15/2024	4/20/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14817151	70216649	4/15/2024	4/20/2024			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 (R2024040806181210)



Routing No.:	R2024040806181210	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	39.78	Adjusted Percent(%):	20.00	Adjusted Cube:	47.74
Total Ctns/Units:	26/624	Total Weight:	337.48	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14879095
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
14879095	70223231	4/15/2024	4/20/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879095	70223231	4/15/2024	4/20/2024			41BOM2PHT07	022164359077 Shells N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879095	70223231	4/15/2024	4/20/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879095	70223231	4/15/2024	4/20/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879095	70223231	4/15/2024	4/20/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879095	70223231	4/15/2024	4/20/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	96	24	4	12.98	51.92	1.53	6.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
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			72	24	3	38.94	4.59
41BOM2PHT10	022164359107	Arboretum	175			48	24	2	25.96	3.06
41BOM2PHT11	022164359060	Andover Stripe	175			96	24	4	51.92	6.12

Routing Sheet (R202404080618121)



Routing No.:	R202404080618121	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	04/15/2024	Cancel After Date/In DC Date:	04/20/2024
Total Cube:	55.08	Adjusted Percent(%):	20.00	Adjusted Cube:	66.10
Total Ctns/Units:	36/864	Total Weight:	467.28	Actual Ship Date:	04/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240328195754	Lane:		Customer PO No:	14879095
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
14879095	70223228	4/15/2024	4/20/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879095	70223228	4/15/2024	4/20/2024			41BOM2PHT07	022164359077 Shells N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879095	70223228	4/15/2024	4/20/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879095	70223228	4/15/2024	4/20/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879095	70223228	4/15/2024	4/20/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879095	70223228	4/15/2024	4/20/2024			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			144	24	6	77.88	9.18
41BOM2PHT07	022164359077	Shells	175			144	24	6	77.88	9.18
41BOM2PHT08	022164359084	Aqua Stripe	175			168	24	7	90.86	10.71
41BOM2PHT09	022164359091	Coral Stripe	175			144	24	6	77.88	9.18
41BOM2PHT10	022164359107	Arboretum	175			72	24	3	38.94	4.59
41BOM2PHT11	022164359060	Andover Stripe	175			192	24	8	103.84	12.24