

Routing Sheet (R202405020602499)



Routing No.:	R202405020602499	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	2.67	Adjusted Percent(%):	20.00	Adjusted Cube:	3.20
Total Ctns/Units:	3/72	Total Weight:	23.76	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14990555
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>
14990555	70437516	5/13/2024	5/18/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	48	24	2	7.92	15.84	0.89	1.78
14990555	70437516	5/13/2024	5/18/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	24	24	1	7.92	7.92	0.89	0.89

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>
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			48	24	2	15.84	1.78
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			24	24	1	7.92	0.89

Routing Sheet (R202405020602498)



Routing No.:	R202405020602498	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	18.70	Adjusted Percent(%):	20.00	Adjusted Cube:	22.44
Total Ctns/Units:	11/132	Total Weight:	251.90	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14987926
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>
14987926	70437507	5/13/2024	5/18/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14987926	70437507	5/13/2024	5/18/2024			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 (R202405020602497)



Routing No.:	R202405020602497	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	42.84	Adjusted Percent(%):	20.00	Adjusted Cube:	51.41
Total Ctns/Units:	28/672	Total Weight:	363.44	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14879096
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
14879096	70437498	5/13/2024	5/18/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879096	70437498	5/13/2024	5/18/2024			41BOM2PHT07	022164359077 Shells N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879096	70437498	5/13/2024	5/18/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437498	5/13/2024	5/18/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437498	5/13/2024	5/18/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879096	70437498	5/13/2024	5/18/2024			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			96	24	4	51.92	6.12
41BOM2PHT07	022164359077	Shells	175			96	24	4	51.92	6.12
41BOM2PHT08	022164359084	Aqua Stripe	175			144	24	6	77.88	9.18
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			120	24	5	64.90	7.65

Routing Sheet (R202405020602496)



Routing No.:	R202405020602496	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	3.56	Adjusted Percent(%):	20.00	Adjusted Cube:	4.27
Total Ctns/Units:	4/96	Total Weight:	31.68	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14990555
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>
14990555	70437515	5/13/2024	5/18/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	48	24	2	7.92	15.84	0.89	1.78
14990555	70437515	5/13/2024	5/18/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	48	24	2	7.92	15.84	0.89	1.78

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>
11SNMEDWHT02GS	086569492012	Spa Border 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 (R202405020602495)



Routing No.:	R202405020602495	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	20.40	Adjusted Percent(%):	20.00	Adjusted Cube:	24.48
Total Ctns/Units:	12/144	Total Weight:	274.80	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14987926
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>
14987926	70437506	5/13/2024	5/18/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	72	12	6	22.90	137.40	1.70	10.20
14987926	70437506	5/13/2024	5/18/2024			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 (R202405020602494)



Routing No.:	R202405020602494	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	81.09	Adjusted Percent(%):	20.00	Adjusted Cube:	97.31
Total Ctns/Units:	53/1272	Total Weight:	687.94	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14879096
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
14879096	70437497	5/13/2024	5/18/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879096	70437497	5/13/2024	5/18/2024			41BOM2PHT07	022164359077 Shells N/A	175	288	24	12	12.98	155.76	1.53	18.36
14879096	70437497	5/13/2024	5/18/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	216	24	9	12.98	116.82	1.53	13.77
14879096	70437497	5/13/2024	5/18/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879096	70437497	5/13/2024	5/18/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437497	5/13/2024	5/18/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	240	24	10	12.98	129.80	1.53	15.30

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			288	24	12	155.76	18.36
41BOM2PHT08	022164359084	Aqua Stripe	175			216	24	9	116.82	13.77
41BOM2PHT09	022164359091	Coral Stripe	175			192	24	8	103.84	12.24
41BOM2PHT10	022164359107	Arboretum	175			144	24	6	77.88	9.18
41BOM2PHT11	022164359060	Andover Stripe	175			240	24	10	129.80	15.30

Routing Sheet (R202405020602493)



Routing No.:	R202405020602493	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	4.45	Adjusted Percent(%):	20.00	Adjusted Cube:	5.34
Total Ctns/Units:	5/120	Total Weight:	39.60	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14990555
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>
14990555	70437514	5/13/2024	5/18/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	72	24	3	7.92	23.76	0.89	2.67
14990555	70437514	5/13/2024	5/18/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	48	24	2	7.92	15.84	0.89	1.78

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>
11SNMEDWHT02GS	086569492012	Spa Border 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 (R2024050206024927)



Routing No.:	R2024050206024927	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	3.56	Adjusted Percent(%):	20.00	Adjusted Cube:	4.27
Total Ctns/Units:	4/96	Total Weight:	31.68	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14990555
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>
14990555	70437522	5/13/2024	5/18/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	72	24	3	7.92	23.76	0.89	2.67
14990555	70437522	5/13/2024	5/18/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	24	24	1	7.92	7.92	0.89	0.89

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>
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			72	24	3	23.76	2.67
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			24	24	1	7.92	0.89

Routing Sheet (R2024050206024926)



Routing No.:	R2024050206024926	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	28.90	Adjusted Percent(%):	20.00	Adjusted Cube:	34.68
Total Ctns/Units:	17/204	Total Weight:	389.30	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14987926
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>
14987926	70437513	5/13/2024	5/18/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	96	12	8	22.90	183.20	1.70	13.60
14987926	70437513	5/13/2024	5/18/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	108	12	9	22.90	206.10	1.70	15.30

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			108	12	9	206.10	15.30

Routing Sheet (R2024050206024925)



Routing No.:	R2024050206024925	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	64.26	Adjusted Percent(%):	20.00	Adjusted Cube:	77.11
Total Ctns/Units:	42/1008	Total Weight:	545.16	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14879096
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
14879096	70437504	5/13/2024	5/18/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879096	70437504	5/13/2024	5/18/2024			41BOM2PHT07	022164359077 Shells N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437504	5/13/2024	5/18/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879096	70437504	5/13/2024	5/18/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437504	5/13/2024	5/18/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437504	5/13/2024	5/18/2024			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			192	24	8	103.84	12.24
41BOM2PHT07	022164359077	Shells	175			144	24	6	77.88	9.18
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			144	24	6	77.88	9.18
41BOM2PHT11	022164359060	Andover Stripe	175			192	24	8	103.84	12.24

Routing Sheet (R2024050206024924)



Routing No.:	R2024050206024924	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	2.67	Adjusted Percent(%):	20.00	Adjusted Cube:	3.20
Total Ctns/Units:	3/72	Total Weight:	23.76	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14990555
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>
14990555	70437521	5/13/2024	5/18/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	48	24	2	7.92	15.84	0.89	1.78
14990555	70437521	5/13/2024	5/18/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	24	24	1	7.92	7.92	0.89	0.89

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>
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			48	24	2	15.84	1.78
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			24	24	1	7.92	0.89

Routing Sheet (R2024050206024923)



Routing No.:	R2024050206024923	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	15.30	Adjusted Percent(%):	20.00	Adjusted Cube:	18.36
Total Ctns/Units:	9/108	Total Weight:	206.10	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14987926
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>
14987926	70437512	5/13/2024	5/18/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	48	12	4	22.90	91.60	1.70	6.80
14987926	70437512	5/13/2024	5/18/2024			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 (R2024050206024922)



Routing No.:	R2024050206024922	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	29.07	Adjusted Percent(%):	20.00	Adjusted Cube:	34.88
Total Ctns/Units:	19/456	Total Weight:	246.62	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14879096
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
14879096	70437503	5/13/2024	5/18/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879096	70437503	5/13/2024	5/18/2024			41BOM2PHT07	022164359077 Shells N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879096	70437503	5/13/2024	5/18/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879096	70437503	5/13/2024	5/18/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879096	70437503	5/13/2024	5/18/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	24	24	1	12.98	12.98	1.53	1.53
14879096	70437503	5/13/2024	5/18/2024			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			96	24	4	51.92	6.12
41BOM2PHT07	022164359077	Shells	175			96	24	4	51.92	6.12
41BOM2PHT08	022164359084	Aqua Stripe	175			72	24	3	38.94	4.59
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			96	24	4	51.92	6.12

Routing Sheet (R2024050206024921)



Routing No.:	R2024050206024921	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	2.67	Adjusted Percent(%):	20.00	Adjusted Cube:	3.20
Total Ctns/Units:	3/72	Total Weight:	23.76	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14990555
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>
14990555	70437520	5/13/2024	5/18/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	48	24	2	7.92	15.84	0.89	1.78
14990555	70437520	5/13/2024	5/18/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	24	24	1	7.92	7.92	0.89	0.89

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>
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			48	24	2	15.84	1.78
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			24	24	1	7.92	0.89

Routing Sheet (R2024050206024920)



Routing No.:	R2024050206024920	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	20.40	Adjusted Percent(%):	20.00	Adjusted Cube:	24.48
Total Ctns/Units:	12/144	Total Weight:	274.80	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14987926
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>
14987926	70437511	5/13/2024	5/18/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14987926	70437511	5/13/2024	5/18/2024			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			60	12	5	114.50	8.50
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			84	12	7	160.30	11.90

Routing Sheet (R202405020602492)



Routing No.:	R202405020602492	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	22.10	Adjusted Percent(%):	20.00	Adjusted Cube:	26.52
Total Ctns/Units:	13/156	Total Weight:	297.70	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14987926
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>
14987926	70437505	5/13/2024	5/18/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	84	12	7	22.90	160.30	1.70	11.90
14987926	70437505	5/13/2024	5/18/2024			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 (R2024050206024919)



Routing No.:	R2024050206024919	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	44.37	Adjusted Percent(%):	20.00	Adjusted Cube:	53.24
Total Ctns/Units:	29/696	Total Weight:	376.42	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14879096
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
14879096	70437502	5/13/2024	5/18/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879096	70437502	5/13/2024	5/18/2024			41BOM2PHT07	022164359077 Shells N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879096	70437502	5/13/2024	5/18/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437502	5/13/2024	5/18/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879096	70437502	5/13/2024	5/18/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879096	70437502	5/13/2024	5/18/2024			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			96	24	4	51.92	6.12
41BOM2PHT07	022164359077	Shells	175			168	24	7	90.86	10.71
41BOM2PHT08	022164359084	Aqua Stripe	175			144	24	6	77.88	9.18
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			120	24	5	64.90	7.65

Routing Sheet (R2024050206024918)



Routing No.:	R2024050206024918	Customer:	KOHLWHS	Location:	WDC
Ship To:	00865	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	4.45	Adjusted Percent(%):	20.00	Adjusted Cube:	5.34
Total Ctns/Units:	5/120	Total Weight:	39.60	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14990555
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>
14990555	70437519	5/13/2024	5/18/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	48	24	2	7.92	15.84	0.89	1.78
14990555	70437519	5/13/2024	5/18/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	72	24	3	7.92	23.76	0.89	2.67

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>
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			48	24	2	15.84	1.78
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			72	24	3	23.76	2.67

Routing Sheet (R2024050206024917)



Routing No.:	R2024050206024917	Customer:	KOHLWHS	Location:	WDC
Ship To:	00865	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	28.90	Adjusted Percent(%):	20.00	Adjusted Cube:	34.68
Total Ctns/Units:	17/204	Total Weight:	389.30	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14987926
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>
14987926	70437510	5/13/2024	5/18/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	96	12	8	22.90	183.20	1.70	13.60
14987926	70437510	5/13/2024	5/18/2024			11SNMEDWS C2	086569491763 Spa Shower Curtain 11SNMEDWSC2	77.5	108	12	9	22.90	206.10	1.70	15.30

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			108	12	9	206.10	15.30

Routing Sheet (R2024050206024916)



Routing No.:	R2024050206024916	Customer:	KOHLWHS	Location:	WDC
Ship To:	00865	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	78.03	Adjusted Percent(%):	20.00	Adjusted Cube:	93.64
Total Ctns/Units:	51/1224	Total Weight:	661.98	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14879096
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
14879096	70437501	5/13/2024	5/18/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	240	24	10	12.98	129.80	1.53	15.30
14879096	70437501	5/13/2024	5/18/2024			41BOM2PHT07	022164359077 Shells N/A	175	264	24	11	12.98	142.78	1.53	16.83
14879096	70437501	5/13/2024	5/18/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	216	24	9	12.98	116.82	1.53	13.77
14879096	70437501	5/13/2024	5/18/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437501	5/13/2024	5/18/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879096	70437501	5/13/2024	5/18/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	240	24	10	12.98	129.80	1.53	15.30

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			240	24	10	129.80	15.30
41BOM2PHT07	022164359077	Shells	175			264	24	11	142.78	16.83
41BOM2PHT08	022164359084	Aqua Stripe	175			216	24	9	116.82	13.77
41BOM2PHT09	022164359091	Coral Stripe	175			144	24	6	77.88	9.18
41BOM2PHT10	022164359107	Arboretum	175			120	24	5	64.90	7.65
41BOM2PHT11	022164359060	Andover Stripe	175			240	24	10	129.80	15.30

Routing Sheet (R2024050206024915)



Routing No.:	R2024050206024915	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	2.67	Adjusted Percent(%):	20.00	Adjusted Cube:	3.20
Total Ctns/Units:	3/72	Total Weight:	23.76	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14990555
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>
14990555	70437518	5/13/2024	5/18/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	24	24	1	7.92	7.92	0.89	0.89
14990555	70437518	5/13/2024	5/18/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	48	24	2	7.92	15.84	0.89	1.78

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>
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			24	24	1	7.92	0.89
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			48	24	2	15.84	1.78

Routing Sheet (R2024050206024914)



Routing No.:	R2024050206024914	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	18.70	Adjusted Percent(%):	20.00	Adjusted Cube:	22.44
Total Ctns/Units:	11/132	Total Weight:	251.90	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14987926
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>
14987926	70437509	5/13/2024	5/18/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	84	12	7	22.90	160.30	1.70	11.90
14987926	70437509	5/13/2024	5/18/2024			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			84	12	7	160.30	11.90
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			48	12	4	91.60	6.80

Routing Sheet (R2024050206024913)



Routing No.:	R2024050206024913	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	33.66	Adjusted Percent(%):	20.00	Adjusted Cube:	40.39
Total Ctns/Units:	22/528	Total Weight:	285.56	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14879096
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
14879096	70437500	5/13/2024	5/18/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879096	70437500	5/13/2024	5/18/2024			41BOM2PHT07	022164359077 Shells N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879096	70437500	5/13/2024	5/18/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437500	5/13/2024	5/18/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879096	70437500	5/13/2024	5/18/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	24	24	1	12.98	12.98	1.53	1.53
14879096	70437500	5/13/2024	5/18/2024			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			72	24	3	38.94	4.59
41BOM2PHT07	022164359077	Shells	175			72	24	3	38.94	4.59
41BOM2PHT08	022164359084	Aqua Stripe	175			144	24	6	77.88	9.18
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			120	24	5	64.90	7.65

Routing Sheet (R2024050206024912)



Routing No.:	R2024050206024912	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	3.56	Adjusted Percent(%):	20.00	Adjusted Cube:	4.27
Total Ctns/Units:	4/96	Total Weight:	31.68	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14990555
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>
14990555	70437517	5/13/2024	5/18/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	24	24	1	7.92	7.92	0.89	0.89
14990555	70437517	5/13/2024	5/18/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	72	24	3	7.92	23.76	0.89	2.67

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>
11SNMEDWHT02GS	086569492012	Spa Border Hand Towel	175			24	24	1	7.92	0.89
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			72	24	3	23.76	2.67

Routing Sheet (R2024050206024911)



Routing No.:	R2024050206024911	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	15.30	Adjusted Percent(%):	20.00	Adjusted Cube:	18.36
Total Ctns/Units:	9/108	Total Weight:	206.10	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14987926
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>
14987926	70437508	5/13/2024	5/18/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	72	12	6	22.90	137.40	1.70	10.20
14987926	70437508	5/13/2024	5/18/2024			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			72	12	6	137.40	10.20
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			36	12	3	68.70	5.10

Routing Sheet (R2024050206024910)



Routing No.:	R2024050206024910	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	24.48	Adjusted Percent(%):	20.00	Adjusted Cube:	29.38
Total Ctns/Units:	16/384	Total Weight:	207.68	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14879096
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
14879096	70437499	5/13/2024	5/18/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879096	70437499	5/13/2024	5/18/2024			41BOM2PHT07	022164359077 Shells N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879096	70437499	5/13/2024	5/18/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879096	70437499	5/13/2024	5/18/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879096	70437499	5/13/2024	5/18/2024			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			96	24	4	51.92	6.12
41BOM2PHT08	022164359084	Aqua Stripe	175			72	24	3	38.94	4.59
41BOM2PHT09	022164359091	Coral Stripe	175			72	24	3	38.94	4.59
41BOM2PHT11	022164359060	Andover Stripe	175			72	24	3	38.94	4.59

Routing Sheet (R202405020602491)



Routing No.:	R202405020602491	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/18/2024
Total Cube:	62.73	Adjusted Percent(%):	20.00	Adjusted Cube:	75.28
Total Ctns/Units:	41/984	Total Weight:	532.18	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240428213106	Lane:		Customer PO No:	14879096
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
14879096	70437496	5/13/2024	5/18/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879096	70437496	5/13/2024	5/18/2024			41BOM2PHT07	022164359077 Shells N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879096	70437496	5/13/2024	5/18/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879096	70437496	5/13/2024	5/18/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879096	70437496	5/13/2024	5/18/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879096	70437496	5/13/2024	5/18/2024			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			192	24	8	103.84	12.24
41BOM2PHT07	022164359077	Shells	175			168	24	7	90.86	10.71
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