

Routing Sheet (R202405300622289)



Routing No.:	R202405300622289	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	6.23	Adjusted Percent(%):	20.00	Adjusted Cube:	7.48
Total Ctns/Units:	7/168	Total Weight:	55.44	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14990556
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>
14990556	70645286	6/10/2024	6/15/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	96	24	4	7.92	31.68	0.89	3.56
14990556	70645286	6/10/2024	6/15/2024			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			96	24	4	31.68	3.56
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			72	24	3	23.76	2.67

Routing Sheet (R202405300622288)



Routing No.:	R202405300622288	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	20.40	Adjusted Percent(%):	20.00	Adjusted Cube:	24.48
Total Ctns/Units:	12/144	Total Weight:	274.80	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14987927
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>
14987927	70645277	6/10/2024	6/15/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	84	12	7	22.90	160.30	1.70	11.90
14987927	70645277	6/10/2024	6/15/2024			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			84	12	7	160.30	11.90
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			60	12	5	114.50	8.50

Routing Sheet (R202405300622287)



Routing No.:	R202405300622287	Customer:	KOHLWHS	Location:	WDC
Ship To:	00840	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	47.43	Adjusted Percent(%):	20.00	Adjusted Cube:	56.92
Total Ctns/Units:	31/744	Total Weight:	402.38	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14879103
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
14879103	70645268	6/10/2024	6/15/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879103	70645268	6/10/2024	6/15/2024			41BOM2PHT07	022164359077 Shells N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879103	70645268	6/10/2024	6/15/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879103	70645268	6/10/2024	6/15/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879103	70645268	6/10/2024	6/15/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879103	70645268	6/10/2024	6/15/2024			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			144	24	6	77.88	9.18
41BOM2PHT07	022164359077	Shells	175			120	24	5	64.90	7.65
41BOM2PHT08	022164359084	Aqua Stripe	175			144	24	6	77.88	9.18
41BOM2PHT09	022164359091	Coral Stripe	175			120	24	5	64.90	7.65
41BOM2PHT10	022164359107	Arboretum	175			48	24	2	25.96	3.06
41BOM2PHT11	022164359060	Andover Stripe	175			168	24	7	90.86	10.71

Routing Sheet (R202405300622286)



Routing No.:	R202405300622286	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	10.68	Adjusted Percent(%):	20.00	Adjusted Cube:	12.82
Total Ctns/Units:	12/288	Total Weight:	95.04	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14990556
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>
14990556	70645285	6/10/2024	6/15/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	144	24	6	7.92	47.52	0.89	5.34
14990556	70645285	6/10/2024	6/15/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	144	24	6	7.92	47.52	0.89	5.34

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			144	24	6	47.52	5.34
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			144	24	6	47.52	5.34

Routing Sheet (R202405300622285)



Routing No.:	R202405300622285	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	22.10	Adjusted Percent(%):	20.00	Adjusted Cube:	26.52
Total Ctns/Units:	13/156	Total Weight:	297.70	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14987927
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>
14987927	70645276	6/10/2024	6/15/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	72	12	6	22.90	137.40	1.70	10.20
14987927	70645276	6/10/2024	6/15/2024			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			72	12	6	137.40	10.20
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			84	12	7	160.30	11.90

Routing Sheet (R202405300622284)



Routing No.:	R202405300622284	Customer:	KOHLWHS	Location:	WDC
Ship To:	00830	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	78.03	Adjusted Percent(%):	20.00	Adjusted Cube:	93.64
Total Ctns/Units:	51/1224	Total Weight:	661.98	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14879103
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
14879103	70645267	6/10/2024	6/15/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	264	24	11	12.98	142.78	1.53	16.83
14879103	70645267	6/10/2024	6/15/2024			41BOM2PHT07	022164359077 Shells N/A	175	264	24	11	12.98	142.78	1.53	16.83
14879103	70645267	6/10/2024	6/15/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	216	24	9	12.98	116.82	1.53	13.77
14879103	70645267	6/10/2024	6/15/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879103	70645267	6/10/2024	6/15/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879103	70645267	6/10/2024	6/15/2024			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			264	24	11	142.78	16.83
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			120	24	5	64.90	7.65
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 (R202405300622283)



Routing No.:	R202405300622283	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	13.35	Adjusted Percent(%):	20.00	Adjusted Cube:	16.02
Total Ctns/Units:	15/360	Total Weight:	118.80	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14990556
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>
14990556	70645284	6/10/2024	6/15/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	192	24	8	7.92	63.36	0.89	7.12
14990556	70645284	6/10/2024	6/15/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	168	24	7	7.92	55.44	0.89	6.23

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			192	24	8	63.36	7.12
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			168	24	7	55.44	6.23

Routing Sheet (R2024053006222827)



Routing No.:	R2024053006222827	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	14.24	Adjusted Percent(%):	20.00	Adjusted Cube:	17.09
Total Ctns/Units:	16/384	Total Weight:	126.72	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14990556
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>
14990556	70645292	6/10/2024	6/15/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	216	24	9	7.92	71.28	0.89	8.01
14990556	70645292	6/10/2024	6/15/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	168	24	7	7.92	55.44	0.89	6.23

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			216	24	9	71.28	8.01
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			168	24	7	55.44	6.23

Routing Sheet (R2024053006222826)



Routing No.:	R2024053006222826	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	25.50	Adjusted Percent(%):	20.00	Adjusted Cube:	30.60
Total Ctns/Units:	15/180	Total Weight:	343.50	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14987927
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>
14987927	70645283	6/10/2024	6/15/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	84	12	7	22.90	160.30	1.70	11.90
14987927	70645283	6/10/2024	6/15/2024			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			84	12	7	160.30	11.90
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			96	12	8	183.20	13.60

Routing Sheet (R2024053006222825)



Routing No.:	R2024053006222825	Customer:	KOHLWHS	Location:	WDC
Ship To:	00890	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	81.09	Adjusted Percent(%):	20.00	Adjusted Cube:	97.31
Total Ctns/Units:	53/1272	Total Weight:	687.94	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14879103
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
14879103	70645274	6/10/2024	6/15/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	216	24	9	12.98	116.82	1.53	13.77
14879103	70645274	6/10/2024	6/15/2024			41BOM2PHT07	022164359077 Shells N/A	175	240	24	10	12.98	129.80	1.53	15.30
14879103	70645274	6/10/2024	6/15/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	216	24	9	12.98	116.82	1.53	13.77
14879103	70645274	6/10/2024	6/15/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879103	70645274	6/10/2024	6/15/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879103	70645274	6/10/2024	6/15/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	264	24	11	12.98	142.78	1.53	16.83

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			216	24	9	116.82	13.77
41BOM2PHT07	022164359077	Shells	175			240	24	10	129.80	15.30
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			264	24	11	142.78	16.83

Routing Sheet (R2024053006222824)



Routing No.:	R2024053006222824	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	0.89	Adjusted Precent(%):	20.00	Adjusted Cube:	1.07
Total Ctns/Units:	1/24	Total Weight:	7.92	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14990556
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>
14990556	70645291	6/10/2024	6/15/2024			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>
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			24	24	1	7.92	0.89

Routing Sheet (R2024053006222823)



Routing No.:	R2024053006222823	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	11.90	Adjusted Percent(%):	20.00	Adjusted Cube:	14.28
Total Ctns/Units:	7/84	Total Weight:	160.30	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14987927
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>
14987927	70645282	6/10/2024	6/15/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	48	12	4	22.90	91.60	1.70	6.80
14987927	70645282	6/10/2024	6/15/2024			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			48	12	4	91.60	6.80
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			36	12	3	68.70	5.10

Routing Sheet (R2024053006222822)



Routing No.:	R2024053006222822	Customer:	KOHLWHS	Location:	WDC
Ship To:	00885	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	26.01	Adjusted Percent(%):	20.00	Adjusted Cube:	31.21
Total Ctns/Units:	17/408	Total Weight:	220.66	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14879103
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
14879103	70645273	6/10/2024	6/15/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879103	70645273	6/10/2024	6/15/2024			41BOM2PHT07	022164359077 Shells N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879103	70645273	6/10/2024	6/15/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879103	70645273	6/10/2024	6/15/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879103	70645273	6/10/2024	6/15/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	24	24	1	12.98	12.98	1.53	1.53
14879103	70645273	6/10/2024	6/15/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	48	24	2	12.98	25.96	1.53	3.06

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			96	24	4	51.92	6.12
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			48	24	2	25.96	3.06

Routing Sheet (R2024053006222821)



Routing No.:	R2024053006222821	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	7.12	Adjusted Percent(%):	20.00	Adjusted Cube:	8.54
Total Ctns/Units:	8/192	Total Weight:	63.36	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14990556
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>
14990556	70645290	6/10/2024	6/15/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	96	24	4	7.92	31.68	0.89	3.56
14990556	70645290	6/10/2024	6/15/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	96	24	4	7.92	31.68	0.89	3.56

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			96	24	4	31.68	3.56
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			96	24	4	31.68	3.56

Routing Sheet (R2024053006222820)



Routing No.:	R2024053006222820	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	23.80	Adjusted Percent(%):	20.00	Adjusted Cube:	28.56
Total Ctns/Units:	14/168	Total Weight:	320.60	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14987927
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>
14987927	70645281	6/10/2024	6/15/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	72	12	6	22.90	137.40	1.70	10.20
14987927	70645281	6/10/2024	6/15/2024			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			72	12	6	137.40	10.20
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			96	12	8	183.20	13.60

Routing Sheet (R202405300622282)



Routing No.:	R202405300622282	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	28.90	Adjusted Percent(%):	20.00	Adjusted Cube:	34.68
Total Ctns/Units:	17/204	Total Weight:	389.30	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14987927
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>
14987927	70645275	6/10/2024	6/15/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	108	12	9	22.90	206.10	1.70	15.30
14987927	70645275	6/10/2024	6/15/2024			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			108	12	9	206.10	15.30
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			96	12	8	183.20	13.60

Routing Sheet (R2024053006222819)



Routing No.:	R2024053006222819	Customer:	KOHLWHS	Location:	WDC
Ship To:	00875	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	65.79	Adjusted Percent(%):	20.00	Adjusted Cube:	78.95
Total Ctns/Units:	43/1032	Total Weight:	558.14	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14879103
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
14879103	70645272	6/10/2024	6/15/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879103	70645272	6/10/2024	6/15/2024			41BOM2PHT07	022164359077 Shells N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879103	70645272	6/10/2024	6/15/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	240	24	10	12.98	129.80	1.53	15.30
14879103	70645272	6/10/2024	6/15/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	168	24	7	12.98	90.86	1.53	10.71
14879103	70645272	6/10/2024	6/15/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879103	70645272	6/10/2024	6/15/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			168	24	7	90.86	10.71
41BOM2PHT07	022164359077	Shells	175			192	24	8	103.84	12.24
41BOM2PHT08	022164359084	Aqua Stripe	175			240	24	10	129.80	15.30
41BOM2PHT09	022164359091	Coral Stripe	175			168	24	7	90.86	10.71
41BOM2PHT10	022164359107	Arboretum	175			72	24	3	38.94	4.59
41BOM2PHT11	022164359060	Andover Stripe	175			192	24	8	103.84	12.24

Routing Sheet (R2024053006222818)



Routing No.:	R2024053006222818	Customer:	KOHLWHS	Location:	WDC
Ship To:	00865	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	9.79	Adjusted Percent(%):	20.00	Adjusted Cube:	11.75
Total Ctns/Units:	11/264	Total Weight:	87.12	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14990556
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>
14990556	70645289	6/10/2024	6/15/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	144	24	6	7.92	47.52	0.89	5.34
14990556	70645289	6/10/2024	6/15/2024			11SNMEDWH T02T	086569491992 Spa Border Hand Towel 11SNMEDWHT02T	175	120	24	5	7.92	39.60	0.89	4.45

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			144	24	6	47.52	5.34
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			120	24	5	39.60	4.45

Routing Sheet (R2024053006222817)



Routing No.:	R2024053006222817	Customer:	KOHLWHS	Location:	WDC
Ship To:	00865	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	23.80	Adjusted Percent(%):	20.00	Adjusted Cube:	28.56
Total Ctns/Units:	14/168	Total Weight:	320.60	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14987927
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>
14987927	70645280	6/10/2024	6/15/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	84	12	7	22.90	160.30	1.70	11.90
14987927	70645280	6/10/2024	6/15/2024			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			84	12	7	160.30	11.90
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			84	12	7	160.30	11.90

Routing Sheet (R2024053006222816)



Routing No.:	R2024053006222816	Customer:	KOHLWHS	Location:	WDC
Ship To:	00865	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	74.97	Adjusted Percent(%):	20.00	Adjusted Cube:	89.96
Total Ctns/Units:	49/1176	Total Weight:	636.02	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14879103
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
14879103	70645271	6/10/2024	6/15/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	216	24	9	12.98	116.82	1.53	13.77
14879103	70645271	6/10/2024	6/15/2024			41BOM2PHT07	022164359077 Shells N/A	175	264	24	11	12.98	142.78	1.53	16.83
14879103	70645271	6/10/2024	6/15/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	192	24	8	12.98	103.84	1.53	12.24
14879103	70645271	6/10/2024	6/15/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	144	24	6	12.98	77.88	1.53	9.18
14879103	70645271	6/10/2024	6/15/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879103	70645271	6/10/2024	6/15/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	264	24	11	12.98	142.78	1.53	16.83

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			216	24	9	116.82	13.77
41BOM2PHT07	022164359077	Shells	175			264	24	11	142.78	16.83
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			264	24	11	142.78	16.83

Routing Sheet (R2024053006222815)



Routing No.:	R2024053006222815	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	5.34	Adjusted Percent(%):	20.00	Adjusted Cube:	6.41
Total Ctns/Units:	6/144	Total Weight:	47.52	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14990556
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>
14990556	70645288	6/10/2024	6/15/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	72	24	3	7.92	23.76	0.89	2.67
14990556	70645288	6/10/2024	6/15/2024			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			72	24	3	23.76	2.67
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			72	24	3	23.76	2.67

Routing Sheet (R2024053006222814)



Routing No.:	R2024053006222814	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	17.00	Adjusted Percent(%):	20.00	Adjusted Cube:	20.40
Total Ctns/Units:	10/120	Total Weight:	229.00	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14987927
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>
14987927	70645279	6/10/2024	6/15/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14987927	70645279	6/10/2024	6/15/2024			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 (R2024053006222813)



Routing No.:	R2024053006222813	Customer:	KOHLWHS	Location:	WDC
Ship To:	00860	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	35.19	Adjusted Percent(%):	20.00	Adjusted Cube:	42.23
Total Ctns/Units:	23/552	Total Weight:	298.54	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14879103
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
14879103	70645270	6/10/2024	6/15/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	72	24	3	12.98	38.94	1.53	4.59
14879103	70645270	6/10/2024	6/15/2024			41BOM2PHT07	022164359077 Shells N/A	175	96	24	4	12.98	51.92	1.53	6.12
14879103	70645270	6/10/2024	6/15/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879103	70645270	6/10/2024	6/15/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879103	70645270	6/10/2024	6/15/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879103	70645270	6/10/2024	6/15/2024			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			72	24	3	38.94	4.59
41BOM2PHT07	022164359077	Shells	175			96	24	4	51.92	6.12
41BOM2PHT08	022164359084	Aqua Stripe	175			120	24	5	64.90	7.65
41BOM2PHT09	022164359091	Coral Stripe	175			120	24	5	64.90	7.65
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 (R2024053006222812)



Routing No.:	R2024053006222812	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	1.78	Adjusted Percent(%):	20.00	Adjusted Cube:	2.14
Total Ctns/Units:	2/48	Total Weight:	15.84	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14990556
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>
14990556	70645287	6/10/2024	6/15/2024			11SNMEDWH T02GS	086569492012 Spa Border Hand Towel 11SNMEDWHT02GS	175	24	24	1	7.92	7.92	0.89	0.89
14990556	70645287	6/10/2024	6/15/2024			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			24	24	1	7.92	0.89
11SNMEDWHT02T	086569491992	Spa Border Hand Towel	175			24	24	1	7.92	0.89

Routing Sheet (R2024053006222811)



Routing No.:	R2024053006222811	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	15.30	Adjusted Percent(%):	20.00	Adjusted Cube:	18.36
Total Ctns/Units:	9/108	Total Weight:	206.10	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14987927
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>
14987927	70645278	6/10/2024	6/15/2024			11SNMEDWS C1	086569491756 Spa Shower Curtain 11SNMEDWSC1	77.5	60	12	5	22.90	114.50	1.70	8.50
14987927	70645278	6/10/2024	6/15/2024			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			60	12	5	114.50	8.50
11SNMEDWSC2	086569491763	Spa Shower Curtain	77.5			48	12	4	91.60	6.80

Routing Sheet (R2024053006222810)



Routing No.:	R2024053006222810	Customer:	KOHLWHS	Location:	WDC
Ship To:	00855	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	35.19	Adjusted Percent(%):	20.00	Adjusted Cube:	42.23
Total Ctns/Units:	23/552	Total Weight:	298.54	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14879103
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
14879103	70645269	6/10/2024	6/15/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879103	70645269	6/10/2024	6/15/2024			41BOM2PHT07	022164359077 Shells N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879103	70645269	6/10/2024	6/15/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879103	70645269	6/10/2024	6/15/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	120	24	5	12.98	64.90	1.53	7.65
14879103	70645269	6/10/2024	6/15/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	48	24	2	12.98	25.96	1.53	3.06
14879103	70645269	6/10/2024	6/15/2024			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			48	24	2	25.96	3.06
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			120	24	5	64.90	7.65
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 (R202405300622281)



Routing No.:	R202405300622281	Customer:	KOHLWHS	Location:	WDC
Ship To:	00810	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/15/2024
Total Cube:	108.63	Adjusted Percent(%):	20.00	Adjusted Cube:	130.36
Total Ctns/Units:	71/1704	Total Weight:	921.58	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240523190031	Lane:		Customer PO No:	14879103
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
14879103	70645266	6/10/2024	6/15/2024			41BOM2PHT06	022164359053 Andover Leaves N/A	175	288	24	12	12.98	155.76	1.53	18.36
14879103	70645266	6/10/2024	6/15/2024			41BOM2PHT07	022164359077 Shells N/A	175	288	24	12	12.98	155.76	1.53	18.36
14879103	70645266	6/10/2024	6/15/2024			41BOM2PHT08	022164359084 Aqua Stripe N/A	175	336	24	14	12.98	181.72	1.53	21.42
14879103	70645266	6/10/2024	6/15/2024			41BOM2PHT09	022164359091 Coral Stripe N/A	175	264	24	11	12.98	142.78	1.53	16.83
14879103	70645266	6/10/2024	6/15/2024			41BOM2PHT10	022164359107 Arboretum N/A	175	216	24	9	12.98	116.82	1.53	13.77
14879103	70645266	6/10/2024	6/15/2024			41BOM2PHT11	022164359060 Andover Stripe N/A	175	312	24	13	12.98	168.74	1.53	19.89

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
41BOM2PHT06	022164359053	Andover Leaves	175			288	24	12	155.76	18.36
41BOM2PHT07	022164359077	Shells	175			288	24	12	155.76	18.36
41BOM2PHT08	022164359084	Aqua Stripe	175			336	24	14	181.72	21.42
41BOM2PHT09	022164359091	Coral Stripe	175			264	24	11	142.78	16.83
41BOM2PHT10	022164359107	Arboretum	175			216	24	9	116.82	13.77
41BOM2PHT11	022164359060	Andover Stripe	175			312	24	13	168.74	19.89