

Routing Sheet (R202410100512146)



Routing No.:	R202410100512146	Customer:	DLSWHS	Location:	SD3
Ship To:	0029	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	238.43	Adjusted Percent(%):	5.00	Adjusted Cube:	250.35
Total Ctns/Units:	167/281	Total Weight:	1232.85	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109507...
Instruction:	/0029 /SEE MTX FOR LEGAL NOTICE.....				



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
3120109507	71753677	10/9/2024	10/19/2024		0902	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3120109507	71753677	10/9/2024	10/19/2024		0902	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3120109507	71753678	10/9/2024	10/19/2024		0907	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109507	71753679	10/9/2024	10/19/2024		0914	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109507	71753679	10/9/2024	10/19/2024		0914	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109507	71753680	10/9/2024	10/19/2024		0921	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109507	71753681	10/9/2024	10/19/2024		0922	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3120109507	71753682	10/9/2024	10/19/2024		0923	DL11-1148	022164336375 Denim 9646392	200	2	2	1	5.86	5.86	0.63	0.63
3120109507	71753683	10/9/2024	10/19/2024		0925	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109507	71753684	10/9/2024	10/19/2024		0962	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109507	71753685	10/9/2024	10/19/2024		0995	DL11-1148	022164336375 Denim 9646392	200	2	2	1	5.86	5.86	0.63	0.63
3120109907	71753758	10/9/2024	10/19/2024		0902	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753758	10/9/2024	10/19/2024		0902	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109907	71753758	10/9/2024	10/19/2024		0902	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109907	71753759	10/9/2024	10/19/2024		0907	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109907	71753759	10/9/2024	10/19/2024		0907	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93

Routing Sheet (R202410100512146)



Routing No.: R202410100512146 Customer: DLSWHS Location: SD3  
 Ship To: 0029 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 238.43 Adjusted Percent(%): 5.00 Adjusted Cube: 250.35  
 Total Ctns/Units: 167/281 Total Weight: 1232.85 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109507...  
 Instruction: /0029 /SEE MTX FOR LEGAL NOTICE.....



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
3120109907	71753759	10/9/2024	10/19/2024		0907	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109907	71753760	10/9/2024	10/19/2024		0908	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109907	71753760	10/9/2024	10/19/2024		0908	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753761	10/9/2024	10/19/2024		0909	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753762	10/9/2024	10/19/2024		0910	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753762	10/9/2024	10/19/2024		0910	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109907	71753763	10/9/2024	10/19/2024		0912	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753763	10/9/2024	10/19/2024		0912	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109907	71753764	10/9/2024	10/19/2024		0914	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753765	10/9/2024	10/19/2024		0915	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109907	71753765	10/9/2024	10/19/2024		0915	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753766	10/9/2024	10/19/2024		0916	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753767	10/9/2024	10/19/2024		0919	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109907	71753768	10/9/2024	10/19/2024		0921	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109907	71753768	10/9/2024	10/19/2024		0921	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753768	10/9/2024	10/19/2024		0921	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17

Routing Sheet (R202410100512146)



Routing No.: R202410100512146 Customer: DLSWHS Location: SD3  
 Ship To: 0029 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 238.43 Adjusted Percent(%): 5.00 Adjusted Cube: 250.35  
 Total Ctns/Units: 167/281 Total Weight: 1232.85 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109507...  
 Instruction: /0029 /SEE MTX FOR LEGAL NOTICE.....



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
3120109907	71753769	10/9/2024	10/19/2024		0922	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753769	10/9/2024	10/19/2024		0922	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109907	71753770	10/9/2024	10/19/2024		0924	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109907	71753770	10/9/2024	10/19/2024		0924	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753770	10/9/2024	10/19/2024		0924	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109907	71753770	10/9/2024	10/19/2024		0924	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109907	71753771	10/9/2024	10/19/2024		0925	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753772	10/9/2024	10/19/2024		0926	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753772	10/9/2024	10/19/2024		0926	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109907	71753772	10/9/2024	10/19/2024		0926	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109907	71753773	10/9/2024	10/19/2024		0928	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753773	10/9/2024	10/19/2024		0928	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109907	71753774	10/9/2024	10/19/2024		0930	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109907	71753775	10/9/2024	10/19/2024		0931	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109907	71753775	10/9/2024	10/19/2024		0931	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753776	10/9/2024	10/19/2024		0932	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43

Routing Sheet (R202410100512146)



Routing No.:	R202410100512146	Customer:	DLSWHS	Location:	SD3
Ship To:	0029	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	238.43	Adjusted Percent(%):	5.00	Adjusted Cube:	250.35
Total Ctns/Units:	167/281	Total Weight:	1232.85	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109507...
Instruction:	/0029 /SEE MTX FOR LEGAL NOTICE.....				



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
3120109907	71753776	10/9/2024	10/19/2024		0932	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753776	10/9/2024	10/19/2024		0932	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109907	71753777	10/9/2024	10/19/2024		0934	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109907	71753777	10/9/2024	10/19/2024		0934	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753778	10/9/2024	10/19/2024		0936	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109907	71753778	10/9/2024	10/19/2024		0936	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753778	10/9/2024	10/19/2024		0936	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109907	71753779	10/9/2024	10/19/2024		0941	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109907	71753780	10/9/2024	10/19/2024		0944	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109907	71753780	10/9/2024	10/19/2024		0944	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753781	10/9/2024	10/19/2024		0945	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753782	10/9/2024	10/19/2024		0960	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753782	10/9/2024	10/19/2024		0960	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109907	71753783	10/9/2024	10/19/2024		0961	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109907	71753783	10/9/2024	10/19/2024		0961	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109907	71753783	10/9/2024	10/19/2024		0961	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17

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 Ship To: 0029 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 238.43 Adjusted Percent(%): 5.00 Adjusted Cube: 250.35  
 Total Ctns/Units: 167/281 Total Weight: 1232.85 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109507...  
 Instruction: /0029 /SEE MTX FOR LEGAL NOTICE.....



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
3120109907	71753784	10/9/2024	10/19/2024		0962	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109907	71753784	10/9/2024	10/19/2024		0962	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109907	71753785	10/9/2024	10/19/2024		0995	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109707	71753945	10/9/2024	10/19/2024		0902	F-BNT-ESH	022164282870 Euro Sham 8592604	200	4	2	2	3.08	6.16	0.31	0.62
3120109707	71753945	10/9/2024	10/19/2024		0902	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753945	10/9/2024	10/19/2024		0902	F-BNT-SSH	022164282856 STD SHAM 8592602	200	4	2	2	2.86	5.72	0.31	0.62
3120109707	71753946	10/9/2024	10/19/2024		0907	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753946	10/9/2024	10/19/2024		0907	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753947	10/9/2024	10/19/2024		0908	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753948	10/9/2024	10/19/2024		0909	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753948	10/9/2024	10/19/2024		0909	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753948	10/9/2024	10/19/2024		0909	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753949	10/9/2024	10/19/2024		0910	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753950	10/9/2024	10/19/2024		0911	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753950	10/9/2024	10/19/2024		0911	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753951	10/9/2024	10/19/2024		0912	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87

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 Ship To: 0029 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
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 Total Ctns/Units: 167/281 Total Weight: 1232.85 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109507...  
 Instruction: /0029 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109707	71753951	10/9/2024	10/19/2024		0912	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753952	10/9/2024	10/19/2024		0914	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753952	10/9/2024	10/19/2024		0914	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753952	10/9/2024	10/19/2024		0914	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753953	10/9/2024	10/19/2024		0915	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753954	10/9/2024	10/19/2024		0916	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753954	10/9/2024	10/19/2024		0916	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753954	10/9/2024	10/19/2024		0916	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753954	10/9/2024	10/19/2024		0916	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109707	71753955	10/9/2024	10/19/2024		0918	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753955	10/9/2024	10/19/2024		0918	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753955	10/9/2024	10/19/2024		0918	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109707	71753956	10/9/2024	10/19/2024		0920	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109707	71753956	10/9/2024	10/19/2024		0920	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753956	10/9/2024	10/19/2024		0920	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753956	10/9/2024	10/19/2024		0920	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31

Routing Sheet (R202410100512146)



Routing No.: R202410100512146 Customer: DLSWHS Location: SD3  
 Ship To: 0029 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 238.43 Adjusted Percent(%): 5.00 Adjusted Cube: 250.35  
 Total Ctns/Units: 167/281 Total Weight: 1232.85 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109507...  
 Instruction: /0029 /SEE MTX FOR LEGAL NOTICE.....



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
3120109707	71753956	10/9/2024	10/19/2024		0920	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753957	10/9/2024	10/19/2024		0921	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753957	10/9/2024	10/19/2024		0921	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753957	10/9/2024	10/19/2024		0921	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753958	10/9/2024	10/19/2024		0922	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753958	10/9/2024	10/19/2024		0922	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753959	10/9/2024	10/19/2024		0923	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753959	10/9/2024	10/19/2024		0923	F-BNT-SSH	022164282856 STD SHAM 8592602	200	4	2	2	2.86	5.72	0.31	0.62
3120109707	71753960	10/9/2024	10/19/2024		0924	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753960	10/9/2024	10/19/2024		0924	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753961	10/9/2024	10/19/2024		0925	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753961	10/9/2024	10/19/2024		0925	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753962	10/9/2024	10/19/2024		0926	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753962	10/9/2024	10/19/2024		0926	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753962	10/9/2024	10/19/2024		0926	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753963	10/9/2024	10/19/2024		0928	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74

Routing Sheet (R202410100512146)



Routing No.: R202410100512146 Customer: DLSWHS Location: SD3  
 Ship To: 0029 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 238.43 Adjusted Percent(%): 5.00 Adjusted Cube: 250.35  
 Total Ctns/Units: 167/281 Total Weight: 1232.85 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109507...  
 Instruction: /0029 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109707	71753963	10/9/2024	10/19/2024		0928	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753963	10/9/2024	10/19/2024		0928	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753963	10/9/2024	10/19/2024		0928	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753964	10/9/2024	10/19/2024		0930	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753964	10/9/2024	10/19/2024		0930	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753964	10/9/2024	10/19/2024		0930	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753965	10/9/2024	10/19/2024		0931	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753965	10/9/2024	10/19/2024		0931	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753965	10/9/2024	10/19/2024		0931	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753965	10/9/2024	10/19/2024		0931	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753966	10/9/2024	10/19/2024		0932	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753967	10/9/2024	10/19/2024		0934	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753967	10/9/2024	10/19/2024		0934	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753967	10/9/2024	10/19/2024		0934	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753967	10/9/2024	10/19/2024		0934	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753968	10/9/2024	10/19/2024		0935	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31

Routing Sheet (R202410100512146)



Routing No.:	R202410100512146	Customer:	DLSWHS	Location:	SD3
Ship To:	0029	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	238.43	Adjusted Percent(%):	5.00	Adjusted Cube:	250.35
Total Ctns/Units:	167/281	Total Weight:	1232.85	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109507...
Instruction:	/0029 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109707	71753969	10/9/2024	10/19/2024		0936	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753969	10/9/2024	10/19/2024		0936	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753970	10/9/2024	10/19/2024		0941	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753971	10/9/2024	10/19/2024		0944	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62
3120109707	71753971	10/9/2024	10/19/2024		0944	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109707	71753972	10/9/2024	10/19/2024		0945	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753973	10/9/2024	10/19/2024		0949	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109707	71753973	10/9/2024	10/19/2024		0949	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753973	10/9/2024	10/19/2024		0949	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109707	71753974	10/9/2024	10/19/2024		0960	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753975	10/9/2024	10/19/2024		0961	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109707	71753976	10/9/2024	10/19/2024		0962	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74

# Routing Sheet (R202410100512145)



Routing No.:	R202410100512145	Customer:	DLSWHS	Location:	SD3
Ship To:	0027	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	479.48	Adjusted Percent(%):	5.00	Adjusted Cube:	503.45
Total Ctns/Units:	356/595	Total Weight:	2620.35	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109505...
Instruction:	/0027 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109505	71753563	10/9/2024	10/19/2024		0701	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109505	71753564	10/9/2024	10/19/2024		0712	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109505	71753565	10/9/2024	10/19/2024		0715	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3120109505	71753566	10/9/2024	10/19/2024		0716	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3120109505	71753567	10/9/2024	10/19/2024		0719	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109505	71753567	10/9/2024	10/19/2024		0719	DL11-1145	022164336344 Denim 9646362	200	4	2	2	1.76	3.52	0.17	0.34
3120109505	71753567	10/9/2024	10/19/2024		0719	DL11-1148	022164336375 Denim 9646392	200	2	2	1	5.86	5.86	0.63	0.63
3120109505	71753568	10/9/2024	10/19/2024		0721	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109505	71753569	10/9/2024	10/19/2024		0722	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109505	71753570	10/9/2024	10/19/2024		0726	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3120109505	71753570	10/9/2024	10/19/2024		0726	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109505	71753571	10/9/2024	10/19/2024		0727	DL11-1143	022164336320 Denim 9646303	200	4	2	2	1.49	2.98	0.17	0.34
3120109505	71753572	10/9/2024	10/19/2024		0730	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109505	71753572	10/9/2024	10/19/2024		0730	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109505	71753572	10/9/2024	10/19/2024		0730	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109505	71753573	10/9/2024	10/19/2024		0731	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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
3120109505	71753574	10/9/2024	10/19/2024		0734	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109505	71753575	10/9/2024	10/19/2024		0735	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109505	71753576	10/9/2024	10/19/2024		0736	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109505	71753577	10/9/2024	10/19/2024		0740	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109505	71753577	10/9/2024	10/19/2024		0740	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3120109505	71753577	10/9/2024	10/19/2024		0740	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109505	71753578	10/9/2024	10/19/2024		0744	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3120109505	71753578	10/9/2024	10/19/2024		0744	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109505	71753578	10/9/2024	10/19/2024		0744	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109505	71753579	10/9/2024	10/19/2024		0747	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3120109505	71753579	10/9/2024	10/19/2024		0747	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109505	71753580	10/9/2024	10/19/2024		0749	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109505	71753581	10/9/2024	10/19/2024		0774	DL10-1139	022164336283 F/Q Denim 9646221	200	2	1	2	13.10	26.20	2.43	4.86
3120109505	71753581	10/9/2024	10/19/2024		0774	DL11-1143	022164336320 Denim 9646303	200	4	2	2	1.49	2.98	0.17	0.34
3120109505	71753582	10/9/2024	10/19/2024		0775	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109505	71753583	10/9/2024	10/19/2024		0779	DL12-1141	022164336306 F/Q Denim 9646280	200	2	2	1	9.84	9.84	0.70	0.70

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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
3120109505	71753584	10/9/2024	10/19/2024		0786	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109505	71753585	10/9/2024	10/19/2024		0796	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109506	71753586	10/9/2024	10/19/2024		0743	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3120109506	71753586	10/9/2024	10/19/2024		0743	DL12-1141	022164336306 F/Q Denim 9646280	200	2	2	1	9.84	9.84	0.70	0.70
3120109905	71753786	10/9/2024	10/19/2024		0701	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109905	71753786	10/9/2024	10/19/2024		0701	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753786	10/9/2024	10/19/2024		0701	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109905	71753786	10/9/2024	10/19/2024		0701	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753787	10/9/2024	10/19/2024		0704	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109905	71753787	10/9/2024	10/19/2024		0704	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753787	10/9/2024	10/19/2024		0704	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753787	10/9/2024	10/19/2024		0704	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109905	71753788	10/9/2024	10/19/2024		0708	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109905	71753789	10/9/2024	10/19/2024		0709	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753789	10/9/2024	10/19/2024		0709	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109905	71753789	10/9/2024	10/19/2024		0709	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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
3120109905	71753790	10/9/2024	10/19/2024		0712	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753790	10/9/2024	10/19/2024		0712	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753790	10/9/2024	10/19/2024		0712	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753791	10/9/2024	10/19/2024		0714	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753791	10/9/2024	10/19/2024		0714	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109905	71753792	10/9/2024	10/19/2024		0716	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753792	10/9/2024	10/19/2024		0716	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753792	10/9/2024	10/19/2024		0716	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753792	10/9/2024	10/19/2024		0716	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753793	10/9/2024	10/19/2024		0717	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753793	10/9/2024	10/19/2024		0717	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109905	71753794	10/9/2024	10/19/2024		0718	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753795	10/9/2024	10/19/2024		0719	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753795	10/9/2024	10/19/2024		0719	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753795	10/9/2024	10/19/2024		0719	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753795	10/9/2024	10/19/2024		0719	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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
3120109905	71753796	10/9/2024	10/19/2024		0720	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109905	71753796	10/9/2024	10/19/2024		0720	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753797	10/9/2024	10/19/2024		0721	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753797	10/9/2024	10/19/2024		0721	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753798	10/9/2024	10/19/2024		0722	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753799	10/9/2024	10/19/2024		0723	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109905	71753800	10/9/2024	10/19/2024		0726	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753801	10/9/2024	10/19/2024		0727	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109905	71753802	10/9/2024	10/19/2024		0729	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753802	10/9/2024	10/19/2024		0729	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753803	10/9/2024	10/19/2024		0730	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753803	10/9/2024	10/19/2024		0730	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753803	10/9/2024	10/19/2024		0730	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753804	10/9/2024	10/19/2024		0731	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753805	10/9/2024	10/19/2024		0732	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109905	71753806	10/9/2024	10/19/2024		0733	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86

Routing Sheet (R202410100512145)



Routing No.:	R202410100512145	Customer:	DLSWHS	Location:	SD3
Ship To:	0027	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	479.48	Adjusted Percent(%):	5.00	Adjusted Cube:	503.45
Total Ctns/Units:	356/595	Total Weight:	2620.35	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109505...
Instruction:	/0027 /SEE MTX FOR LEGAL NOTICE.....				



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	
3120109905	71753806	10/9/2024	10/19/2024		0733	DL10-1128	022164331851 K Quinn 9645477		200	1	1	1	14.31	14.31	2.93	2.93
3120109905	71753806	10/9/2024	10/19/2024		0733	DL11-1131	022164331882 STD Quinn 9645489		200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753807	10/9/2024	10/19/2024		0735	DL10-1127	022164331844 F/Q Quinn 9645470		200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753807	10/9/2024	10/19/2024		0735	DL10-1128	022164331851 K Quinn 9645477		200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753808	10/9/2024	10/19/2024		0736	DL10-1127	022164331844 F/Q Quinn 9645470		200	2	1	2	11.72	23.44	2.43	4.86
3120109905	71753808	10/9/2024	10/19/2024		0736	DL10-1128	022164331851 K Quinn 9645477		200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753808	10/9/2024	10/19/2024		0736	DL11-1131	022164331882 STD Quinn 9645489		200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753809	10/9/2024	10/19/2024		0738	DL10-1128	022164331851 K Quinn 9645477		200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753809	10/9/2024	10/19/2024		0738	DL11-1131	022164331882 STD Quinn 9645489		200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753809	10/9/2024	10/19/2024		0738	DL11-1132	022164331899 K Quinn 9645494		200	4	2	2	1.93	3.86	0.17	0.34
3120109905	71753810	10/9/2024	10/19/2024		0740	DL10-1128	022164331851 K Quinn 9645477		200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753810	10/9/2024	10/19/2024		0740	DL11-1132	022164331899 K Quinn 9645494		200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753811	10/9/2024	10/19/2024		0744	DL10-1127	022164331844 F/Q Quinn 9645470		200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753811	10/9/2024	10/19/2024		0744	DL10-1128	022164331851 K Quinn 9645477		200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753811	10/9/2024	10/19/2024		0744	DL11-1131	022164331882 STD Quinn 9645489		200	4	2	2	1.68	3.36	0.17	0.34
3120109905	71753811	10/9/2024	10/19/2024		0744	DL11-1132	022164331899 K Quinn 9645494		200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202410100512145)



Routing No.:	R202410100512145	Customer:	DLSWHS	Location:	SD3
Ship To:	0027	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	479.48	Adjusted Percent(%):	5.00	Adjusted Cube:	503.45
Total Ctns/Units:	356/595	Total Weight:	2620.35	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109505...
Instruction:	/0027 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109905	71753812	10/9/2024	10/19/2024		0745	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753812	10/9/2024	10/19/2024		0745	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109905	71753813	10/9/2024	10/19/2024		0746	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753813	10/9/2024	10/19/2024		0746	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753813	10/9/2024	10/19/2024		0746	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753813	10/9/2024	10/19/2024		0746	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109905	71753814	10/9/2024	10/19/2024		0747	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753814	10/9/2024	10/19/2024		0747	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753814	10/9/2024	10/19/2024		0747	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109905	71753815	10/9/2024	10/19/2024		0748	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753815	10/9/2024	10/19/2024		0748	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753815	10/9/2024	10/19/2024		0748	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753816	10/9/2024	10/19/2024		0749	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753816	10/9/2024	10/19/2024		0749	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753817	10/9/2024	10/19/2024		0770	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753817	10/9/2024	10/19/2024		0770	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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
3120109905	71753817	10/9/2024	10/19/2024		0770	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753818	10/9/2024	10/19/2024		0771	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109905	71753819	10/9/2024	10/19/2024		0774	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753820	10/9/2024	10/19/2024		0775	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753821	10/9/2024	10/19/2024		0777	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753821	10/9/2024	10/19/2024		0777	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753821	10/9/2024	10/19/2024		0777	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753822	10/9/2024	10/19/2024		0779	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109905	71753822	10/9/2024	10/19/2024		0779	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753822	10/9/2024	10/19/2024		0779	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753822	10/9/2024	10/19/2024		0779	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753823	10/9/2024	10/19/2024		0780	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109905	71753823	10/9/2024	10/19/2024		0780	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109905	71753823	10/9/2024	10/19/2024		0780	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753824	10/9/2024	10/19/2024		0783	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753825	10/9/2024	10/19/2024		0786	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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
3120109905	71753825	10/9/2024	10/19/2024		0786	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753826	10/9/2024	10/19/2024		0787	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753826	10/9/2024	10/19/2024		0787	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109905	71753827	10/9/2024	10/19/2024		0795	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753827	10/9/2024	10/19/2024		0795	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753827	10/9/2024	10/19/2024		0795	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753827	10/9/2024	10/19/2024		0795	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109905	71753828	10/9/2024	10/19/2024		0796	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753828	10/9/2024	10/19/2024		0796	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109905	71753828	10/9/2024	10/19/2024		0796	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109905	71753829	10/9/2024	10/19/2024		0797	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109905	71753829	10/9/2024	10/19/2024		0797	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753830	10/9/2024	10/19/2024		0798	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109905	71753830	10/9/2024	10/19/2024		0798	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109905	71753830	10/9/2024	10/19/2024		0798	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109905	71753830	10/9/2024	10/19/2024		0798	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109705	71753831	10/9/2024	10/19/2024		0701	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753831	10/9/2024	10/19/2024		0701	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753831	10/9/2024	10/19/2024		0701	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109705	71753832	10/9/2024	10/19/2024		0704	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753832	10/9/2024	10/19/2024		0704	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753833	10/9/2024	10/19/2024		0708	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753834	10/9/2024	10/19/2024		0709	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753835	10/9/2024	10/19/2024		0712	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753836	10/9/2024	10/19/2024		0713	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753836	10/9/2024	10/19/2024		0713	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753836	10/9/2024	10/19/2024		0713	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753837	10/9/2024	10/19/2024		0714	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753837	10/9/2024	10/19/2024		0714	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753837	10/9/2024	10/19/2024		0714	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109705	71753838	10/9/2024	10/19/2024		0716	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753838	10/9/2024	10/19/2024		0716	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109705	71753839	10/9/2024	10/19/2024		0717	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753839	10/9/2024	10/19/2024		0717	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753840	10/9/2024	10/19/2024		0718	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753841	10/9/2024	10/19/2024		0719	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753841	10/9/2024	10/19/2024		0719	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753841	10/9/2024	10/19/2024		0719	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753841	10/9/2024	10/19/2024		0719	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753841	10/9/2024	10/19/2024		0719	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109705	71753842	10/9/2024	10/19/2024		0720	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753842	10/9/2024	10/19/2024		0720	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753842	10/9/2024	10/19/2024		0720	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753842	10/9/2024	10/19/2024		0720	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109705	71753843	10/9/2024	10/19/2024		0721	F-BNT-ESH	022164282870 Euro Sham 8592604		200	6	2	3	3.08	9.24	0.31	0.93
3120109705	71753844	10/9/2024	10/19/2024		0722	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753844	10/9/2024	10/19/2024		0722	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753844	10/9/2024	10/19/2024		0722	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109705	71753845	10/9/2024	10/19/2024		0723	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753845	10/9/2024	10/19/2024		0723	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753846	10/9/2024	10/19/2024		0729	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753846	10/9/2024	10/19/2024		0729	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109705	71753847	10/9/2024	10/19/2024		0730	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753848	10/9/2024	10/19/2024		0731	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753848	10/9/2024	10/19/2024		0731	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753849	10/9/2024	10/19/2024		0733	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753849	10/9/2024	10/19/2024		0733	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753849	10/9/2024	10/19/2024		0733	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109705	71753850	10/9/2024	10/19/2024		0734	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753850	10/9/2024	10/19/2024		0734	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753850	10/9/2024	10/19/2024		0734	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109705	71753851	10/9/2024	10/19/2024		0735	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753851	10/9/2024	10/19/2024		0735	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753851	10/9/2024	10/19/2024		0735	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31

Routing Sheet (R202410100512145)



Routing No.:	R202410100512145	Customer:	DLSWHS	Location:	SD3
Ship To:	0027	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	479.48	Adjusted Percent(%):	5.00	Adjusted Cube:	503.45
Total Ctns/Units:	356/595	Total Weight:	2620.35	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109505...
Instruction:	/0027 /SEE MTX FOR LEGAL NOTICE.....				



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	
3120109705	71753852	10/9/2024	10/19/2024		0736	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753852	10/9/2024	10/19/2024		0736	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753853	10/9/2024	10/19/2024		0737	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753853	10/9/2024	10/19/2024		0737	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109705	71753854	10/9/2024	10/19/2024		0738	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753854	10/9/2024	10/19/2024		0738	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109705	71753855	10/9/2024	10/19/2024		0740	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753855	10/9/2024	10/19/2024		0740	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753855	10/9/2024	10/19/2024		0740	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753855	10/9/2024	10/19/2024		0740	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753855	10/9/2024	10/19/2024		0740	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109705	71753856	10/9/2024	10/19/2024		0743	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753857	10/9/2024	10/19/2024		0744	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753857	10/9/2024	10/19/2024		0744	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753857	10/9/2024	10/19/2024		0744	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753857	10/9/2024	10/19/2024		0744	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109705	71753858	10/9/2024	10/19/2024		0745	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753859	10/9/2024	10/19/2024		0746	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753859	10/9/2024	10/19/2024		0746	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753859	10/9/2024	10/19/2024		0746	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753860	10/9/2024	10/19/2024		0747	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753860	10/9/2024	10/19/2024		0747	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753860	10/9/2024	10/19/2024		0747	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109705	71753861	10/9/2024	10/19/2024		0748	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753861	10/9/2024	10/19/2024		0748	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753862	10/9/2024	10/19/2024		0749	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753862	10/9/2024	10/19/2024		0749	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753862	10/9/2024	10/19/2024		0749	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753862	10/9/2024	10/19/2024		0749	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753862	10/9/2024	10/19/2024		0749	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109705	71753863	10/9/2024	10/19/2024		0770	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753863	10/9/2024	10/19/2024		0770	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109705	71753863	10/9/2024	10/19/2024		0770	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753864	10/9/2024	10/19/2024		0771	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753864	10/9/2024	10/19/2024		0771	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753864	10/9/2024	10/19/2024		0771	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753865	10/9/2024	10/19/2024		0774	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753866	10/9/2024	10/19/2024		0775	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753866	10/9/2024	10/19/2024		0775	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109705	71753867	10/9/2024	10/19/2024		0777	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753867	10/9/2024	10/19/2024		0777	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109705	71753868	10/9/2024	10/19/2024		0778	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753868	10/9/2024	10/19/2024		0778	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753869	10/9/2024	10/19/2024		0779	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753869	10/9/2024	10/19/2024		0779	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753869	10/9/2024	10/19/2024		0779	F-BNT-SSH	022164282856 STD SHAM 8592602		200	6	2	3	2.86	8.58	0.31	0.93
3120109705	71753870	10/9/2024	10/19/2024		0780	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753870	10/9/2024	10/19/2024		0780	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



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
3120109705	71753871	10/9/2024	10/19/2024		0783	F-BNT-ESH	022164282870 Euro Sham 8592604	200	6	2	3	3.08	9.24	0.31	0.93
3120109705	71753872	10/9/2024	10/19/2024		0784	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753872	10/9/2024	10/19/2024		0784	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109705	71753873	10/9/2024	10/19/2024		0786	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753873	10/9/2024	10/19/2024		0786	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753873	10/9/2024	10/19/2024		0786	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753873	10/9/2024	10/19/2024		0786	F-BNT-SSH	022164282856 STD SHAM 8592602	200	4	2	2	2.86	5.72	0.31	0.62
3120109705	71753874	10/9/2024	10/19/2024		0787	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753874	10/9/2024	10/19/2024		0787	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753874	10/9/2024	10/19/2024		0787	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753875	10/9/2024	10/19/2024		0795	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753875	10/9/2024	10/19/2024		0795	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753875	10/9/2024	10/19/2024		0795	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753875	10/9/2024	10/19/2024		0795	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109705	71753876	10/9/2024	10/19/2024		0796	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753876	10/9/2024	10/19/2024		0796	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74

Routing Sheet (R202410100512145)



Routing No.: R202410100512145 Customer: DLSWHS Location: SD3  
 Ship To: 0027 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 479.48 Adjusted Percent(%): 5.00 Adjusted Cube: 503.45  
 Total Ctns/Units: 356/595 Total Weight: 2620.35 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109505...  
 Instruction: /0027 /SEE MTX FOR LEGAL NOTICE.....



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109705	71753876	10/9/2024	10/19/2024		0796	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62
3120109705	71753877	10/9/2024	10/19/2024		0797	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109705	71753878	10/9/2024	10/19/2024		0798	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109705	71753878	10/9/2024	10/19/2024		0798	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109705	71753878	10/9/2024	10/19/2024		0798	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109906	71753921	10/9/2024	10/19/2024		0743	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109906	71753921	10/9/2024	10/19/2024		0743	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109906	71753921	10/9/2024	10/19/2024		0743	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109706	71753977	10/9/2024	10/19/2024		0743	F-BNT-ESH	022164282870 Euro Sham 8592604	200	6	2	3	3.08	9.24	0.31	0.93
3120109706	71753977	10/9/2024	10/19/2024		0743	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	4	2	2	13.65	27.30	1.74	3.48
3120109706	71753977	10/9/2024	10/19/2024		0743	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109706	71753977	10/9/2024	10/19/2024		0743	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62
3120109706	71753977	10/9/2024	10/19/2024		0743	F-BNT-SSH	022164282856 STD SHAM 8592602	200	6	2	3	2.86	8.58	0.31	0.93

Routing Sheet (R202410100512134)



Routing No.:	R202410100512134	Customer:	DLSWHS	Location:	SD3
Ship To:	0024	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	316.26	Adjusted Percent(%):	5.00	Adjusted Cube:	332.07
Total Ctns/Units:	245/411	Total Weight:	1687.21	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109704...
Instruction:	/0024 /SEE MTX FOR LEGAL NOTICE.....				



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
3120109704	71753587	10/9/2024	10/19/2024		0384	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753587	10/9/2024	10/19/2024		0384	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753587	10/9/2024	10/19/2024		0384	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753587	10/9/2024	10/19/2024		0384	F-BNT-SSH	022164282856 STD SHAM 8592602	200	4	2	2	2.86	5.72	0.31	0.62
3120109704	71753588	10/9/2024	10/19/2024		0385	F-BNT-ESH	022164282870 Euro Sham 8592604	200	4	2	2	3.08	6.16	0.31	0.62
3120109704	71753588	10/9/2024	10/19/2024		0385	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753588	10/9/2024	10/19/2024		0385	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753588	10/9/2024	10/19/2024		0385	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753589	10/9/2024	10/19/2024		0402	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753589	10/9/2024	10/19/2024		0402	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753589	10/9/2024	10/19/2024		0402	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753589	10/9/2024	10/19/2024		0402	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753590	10/9/2024	10/19/2024		0403	F-BNT-ESH	022164282870 Euro Sham 8592604	200	6	2	3	3.08	9.24	0.31	0.93
3120109704	71753590	10/9/2024	10/19/2024		0403	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753590	10/9/2024	10/19/2024		0403	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753590	10/9/2024	10/19/2024		0403	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62

Routing Sheet (R202410100512134)



Routing No.: R202410100512134 Customer: DLSWHS Location: SD3  
 Ship To: 0024 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 316.26 Adjusted Percent(%): 5.00 Adjusted Cube: 332.07  
 Total Ctns/Units: 245/411 Total Weight: 1687.21 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109704...  
 Instruction: /0024 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109704	71753591	10/9/2024	10/19/2024		0405	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753591	10/9/2024	10/19/2024		0405	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753591	10/9/2024	10/19/2024		0405	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	4	2	2	3.08	6.16	0.31	0.62
3120109704	71753592	10/9/2024	10/19/2024		0406	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753593	10/9/2024	10/19/2024		0407	F-BNT-ESH	022164282870 Euro Sham 8592604		200	6	2	3	3.08	9.24	0.31	0.93
3120109704	71753593	10/9/2024	10/19/2024		0407	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753593	10/9/2024	10/19/2024		0407	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753594	10/9/2024	10/19/2024		0408	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109704	71753594	10/9/2024	10/19/2024		0408	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753594	10/9/2024	10/19/2024		0408	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753594	10/9/2024	10/19/2024		0408	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753594	10/9/2024	10/19/2024		0408	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109704	71753595	10/9/2024	10/19/2024		0409	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753595	10/9/2024	10/19/2024		0409	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753595	10/9/2024	10/19/2024		0409	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753596	10/9/2024	10/19/2024		0413	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31

Routing Sheet (R202410100512134)



Routing No.: R202410100512134 Customer: DLSWHS Location: SD3  
 Ship To: 0024 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 316.26 Adjusted Percent(%): 5.00 Adjusted Cube: 332.07  
 Total Ctns/Units: 245/411 Total Weight: 1687.21 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109704...  
 Instruction: /0024 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109704	71753596	10/9/2024	10/19/2024		0413	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753596	10/9/2024	10/19/2024		0413	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753597	10/9/2024	10/19/2024		0415	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	4	2	2	3.08	6.16	0.31	0.62
3120109704	71753597	10/9/2024	10/19/2024		0415	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753598	10/9/2024	10/19/2024		0419	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753599	10/9/2024	10/19/2024		0421	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753599	10/9/2024	10/19/2024		0421	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753600	10/9/2024	10/19/2024		0422	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753600	10/9/2024	10/19/2024		0422	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753600	10/9/2024	10/19/2024		0422	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753600	10/9/2024	10/19/2024		0422	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753601	10/9/2024	10/19/2024		0426	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753602	10/9/2024	10/19/2024		0427	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109704	71753602	10/9/2024	10/19/2024		0427	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753602	10/9/2024	10/19/2024		0427	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753603	10/9/2024	10/19/2024		0432	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31

Routing Sheet (R202410100512134)



Routing No.:	R202410100512134	Customer:	DLSWHS	Location:	SD3
Ship To:	0024	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	316.26	Adjusted Percent(%):	5.00	Adjusted Cube:	332.07
Total Ctns/Units:	245/411	Total Weight:	1687.21	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109704...
Instruction:	/0024 /SEE MTX FOR LEGAL NOTICE.....				



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	
3120109704	71753603	10/9/2024	10/19/2024		0432	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753603	10/9/2024	10/19/2024		0432	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753604	10/9/2024	10/19/2024		0433	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753605	10/9/2024	10/19/2024		0435	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753605	10/9/2024	10/19/2024		0435	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753605	10/9/2024	10/19/2024		0435	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753606	10/9/2024	10/19/2024		0436	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753606	10/9/2024	10/19/2024		0436	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753607	10/9/2024	10/19/2024		0453	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753607	10/9/2024	10/19/2024		0453	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753607	10/9/2024	10/19/2024		0453	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753607	10/9/2024	10/19/2024		0453	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	4	2	2	3.08	6.16	0.31	0.62
3120109704	71753608	10/9/2024	10/19/2024		0460	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109704	71753608	10/9/2024	10/19/2024		0460	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753608	10/9/2024	10/19/2024		0460	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753608	10/9/2024	10/19/2024		0460	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	4	2	2	3.08	6.16	0.31	0.62

Routing Sheet (R202410100512134)



Routing No.: R202410100512134 Customer: DLSWHS Location: SD3  
 Ship To: 0024 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 316.26 Adjusted Percent(%): 5.00 Adjusted Cube: 332.07  
 Total Ctns/Units: 245/411 Total Weight: 1687.21 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109704...  
 Instruction: /0024 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109704	71753608	10/9/2024	10/19/2024		0460	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753609	10/9/2024	10/19/2024		0759	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753610	10/9/2024	10/19/2024		0760	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753611	10/9/2024	10/19/2024		0762	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753611	10/9/2024	10/19/2024		0762	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753612	10/9/2024	10/19/2024		0765	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753612	10/9/2024	10/19/2024		0765	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753612	10/9/2024	10/19/2024		0765	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753613	10/9/2024	10/19/2024		0766	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753614	10/9/2024	10/19/2024		0767	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753614	10/9/2024	10/19/2024		0767	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753614	10/9/2024	10/19/2024		0767	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753614	10/9/2024	10/19/2024		0767	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753615	10/9/2024	10/19/2024		0768	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109704	71753615	10/9/2024	10/19/2024		0768	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109704	71753615	10/9/2024	10/19/2024		0768	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87

Routing Sheet (R202410100512134)



Routing No.:	R202410100512134	Customer:	DLSWHS	Location:	SD3
Ship To:	0024	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	316.26	Adjusted Percent(%):	5.00	Adjusted Cube:	332.07
Total Ctns/Units:	245/411	Total Weight:	1687.21	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109704...
Instruction:	/0024 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109704	71753615	10/9/2024	10/19/2024		0768	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	6	2	3	3.08	9.24	0.31	0.93
3120109704	71753615	10/9/2024	10/19/2024		0768	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109704	71753616	10/9/2024	10/19/2024		0792	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109704	71753616	10/9/2024	10/19/2024		0792	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62
3120109504	71753664	10/9/2024	10/19/2024		0384	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109504	71753665	10/9/2024	10/19/2024		0402	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109504	71753665	10/9/2024	10/19/2024		0402	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109504	71753665	10/9/2024	10/19/2024		0402	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109504	71753666	10/9/2024	10/19/2024		0403	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109504	71753667	10/9/2024	10/19/2024		0405	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109504	71753667	10/9/2024	10/19/2024		0405	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3120109504	71753667	10/9/2024	10/19/2024		0405	DL12-1142	022164336313 K Denim 9646296	200	2	2	1	11.16	11.16	0.87	0.87
3120109504	71753668	10/9/2024	10/19/2024		0407	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109504	71753669	10/9/2024	10/19/2024		0409	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109504	71753669	10/9/2024	10/19/2024		0409	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109504	71753670	10/9/2024	10/19/2024		0413	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17

Routing Sheet (R202410100512134)



Routing No.: R202410100512134 Customer: DLSWHS Location: SD3  
 Ship To: 0024 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 316.26 Adjusted Percent(%): 5.00 Adjusted Cube: 332.07  
 Total Ctns/Units: 245/411 Total Weight: 1687.21 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109704...  
 Instruction: /0024 /SEE MTX FOR LEGAL NOTICE.....



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
3120109504	71753671	10/9/2024	10/19/2024		0419	DL11-1148	022164336375 Denim 9646392	200	2	2	1	5.86	5.86	0.63	0.63
3120109504	71753671	10/9/2024	10/19/2024		0419	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109504	71753672	10/9/2024	10/19/2024		0426	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109504	71753673	10/9/2024	10/19/2024		0436	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109504	71753674	10/9/2024	10/19/2024		0437	DL11-1148	022164336375 Denim 9646392	200	2	2	1	5.86	5.86	0.63	0.63
3120109504	71753675	10/9/2024	10/19/2024		0453	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3120109504	71753676	10/9/2024	10/19/2024		0765	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109904	71753724	10/9/2024	10/19/2024		0384	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753724	10/9/2024	10/19/2024		0384	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753724	10/9/2024	10/19/2024		0384	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753725	10/9/2024	10/19/2024		0385	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753725	10/9/2024	10/19/2024		0385	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753725	10/9/2024	10/19/2024		0385	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109904	71753726	10/9/2024	10/19/2024		0403	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753726	10/9/2024	10/19/2024		0403	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753726	10/9/2024	10/19/2024		0403	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17

Routing Sheet (R202410100512134)



Routing No.: R202410100512134 Customer: DLSWHS Location: SD3  
 Ship To: 0024 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 316.26 Adjusted Percent(%): 5.00 Adjusted Cube: 332.07  
 Total Ctns/Units: 245/411 Total Weight: 1687.21 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109704...  
 Instruction: /0024 /SEE MTX FOR LEGAL NOTICE.....



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
3120109904	71753726	10/9/2024	10/19/2024		0403	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109904	71753727	10/9/2024	10/19/2024		0405	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109904	71753727	10/9/2024	10/19/2024		0405	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753727	10/9/2024	10/19/2024		0405	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109904	71753727	10/9/2024	10/19/2024		0405	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753728	10/9/2024	10/19/2024		0406	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753729	10/9/2024	10/19/2024		0407	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109904	71753729	10/9/2024	10/19/2024		0407	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753729	10/9/2024	10/19/2024		0407	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753730	10/9/2024	10/19/2024		0408	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753730	10/9/2024	10/19/2024		0408	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753731	10/9/2024	10/19/2024		0409	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109904	71753732	10/9/2024	10/19/2024		0411	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753732	10/9/2024	10/19/2024		0411	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753733	10/9/2024	10/19/2024		0412	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753733	10/9/2024	10/19/2024		0412	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202410100512134)



Routing No.: R202410100512134 Customer: DLSWHS Location: SD3  
 Ship To: 0024 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 316.26 Adjusted Percent(%): 5.00 Adjusted Cube: 332.07  
 Total Ctns/Units: 245/411 Total Weight: 1687.21 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109704...  
 Instruction: /0024 /SEE MTX FOR LEGAL NOTICE.....



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
3120109904	71753734	10/9/2024	10/19/2024		0413	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753734	10/9/2024	10/19/2024		0413	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753734	10/9/2024	10/19/2024		0413	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753734	10/9/2024	10/19/2024		0413	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109904	71753735	10/9/2024	10/19/2024		0415	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753735	10/9/2024	10/19/2024		0415	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753736	10/9/2024	10/19/2024		0419	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753736	10/9/2024	10/19/2024		0419	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753736	10/9/2024	10/19/2024		0419	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753736	10/9/2024	10/19/2024		0419	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109904	71753737	10/9/2024	10/19/2024		0421	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753737	10/9/2024	10/19/2024		0421	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753737	10/9/2024	10/19/2024		0421	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753738	10/9/2024	10/19/2024		0422	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753739	10/9/2024	10/19/2024		0425	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753739	10/9/2024	10/19/2024		0425	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17

Routing Sheet (R202410100512134)



Routing No.: R202410100512134 Customer: DLSWHS Location: SD3  
 Ship To: 0024 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 316.26 Adjusted Percent(%): 5.00 Adjusted Cube: 332.07  
 Total Ctns/Units: 245/411 Total Weight: 1687.21 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109704...  
 Instruction: /0024 /SEE MTX FOR LEGAL NOTICE.....



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
3120109904	71753739	10/9/2024	10/19/2024		0425	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753740	10/9/2024	10/19/2024		0426	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753741	10/9/2024	10/19/2024		0427	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753741	10/9/2024	10/19/2024		0427	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753742	10/9/2024	10/19/2024		0432	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753742	10/9/2024	10/19/2024		0432	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753742	10/9/2024	10/19/2024		0432	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753742	10/9/2024	10/19/2024		0432	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753743	10/9/2024	10/19/2024		0433	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753744	10/9/2024	10/19/2024		0435	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753745	10/9/2024	10/19/2024		0436	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109904	71753745	10/9/2024	10/19/2024		0436	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753745	10/9/2024	10/19/2024		0436	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753746	10/9/2024	10/19/2024		0453	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753746	10/9/2024	10/19/2024		0453	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753747	10/9/2024	10/19/2024		0460	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43

Routing Sheet (R202410100512134)



Routing No.:	R202410100512134	Customer:	DLSWHS	Location:	SD3
Ship To:	0024	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	316.26	Adjusted Percent(%):	5.00	Adjusted Cube:	332.07
Total Ctns/Units:	245/411	Total Weight:	1687.21	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109704...
Instruction:	/0024 /SEE MTX FOR LEGAL NOTICE.....				



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
3120109904	71753747	10/9/2024	10/19/2024		0460	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753747	10/9/2024	10/19/2024		0460	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109904	71753747	10/9/2024	10/19/2024		0460	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753748	10/9/2024	10/19/2024		0758	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753748	10/9/2024	10/19/2024		0758	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753748	10/9/2024	10/19/2024		0758	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109904	71753749	10/9/2024	10/19/2024		0759	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109904	71753749	10/9/2024	10/19/2024		0759	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753749	10/9/2024	10/19/2024		0759	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753750	10/9/2024	10/19/2024		0760	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109904	71753750	10/9/2024	10/19/2024		0760	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753750	10/9/2024	10/19/2024		0760	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753750	10/9/2024	10/19/2024		0760	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753751	10/9/2024	10/19/2024		0761	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753752	10/9/2024	10/19/2024		0762	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753752	10/9/2024	10/19/2024		0762	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34

Routing Sheet (R202410100512134)



Routing No.: R202410100512134 Customer: DLSWHS Location: SD3  
 Ship To: 0024 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 316.26 Adjusted Percent(%): 5.00 Adjusted Cube: 332.07  
 Total Ctns/Units: 245/411 Total Weight: 1687.21 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109704...  
 Instruction: /0024 /SEE MTX FOR LEGAL NOTICE.....



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
3120109904	71753753	10/9/2024	10/19/2024		0765	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753753	10/9/2024	10/19/2024		0765	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753754	10/9/2024	10/19/2024		0766	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109904	71753754	10/9/2024	10/19/2024		0766	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753754	10/9/2024	10/19/2024		0766	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753754	10/9/2024	10/19/2024		0766	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109904	71753755	10/9/2024	10/19/2024		0767	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109904	71753755	10/9/2024	10/19/2024		0767	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109904	71753756	10/9/2024	10/19/2024		0768	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109904	71753756	10/9/2024	10/19/2024		0768	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753756	10/9/2024	10/19/2024		0768	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109904	71753756	10/9/2024	10/19/2024		0768	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109904	71753757	10/9/2024	10/19/2024		0792	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109904	71753757	10/9/2024	10/19/2024		0792	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109904	71753757	10/9/2024	10/19/2024		0792	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202410100512133)



Routing No.:	R202410100512133	Customer:	DLSWHS	Location:	SD3
Ship To:	0023	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	229.16	Adjusted Percent(%):	5.00	Adjusted Cube:	240.62
Total Ctns/Units:	157/258	Total Weight:	1184.40	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109703...
Instruction:	/0023 /SEE MTX FOR LEGAL NOTICE.....				



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
3120109503	71753628	10/9/2024	10/19/2024		0314	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3120109503	71753629	10/9/2024	10/19/2024		0323	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109503	71753630	10/9/2024	10/19/2024		0324	DL11-1148	022164336375 Denim 9646392	200	2	2	1	5.86	5.86	0.63	0.63
3120109503	71753630	10/9/2024	10/19/2024		0324	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109503	71753631	10/9/2024	10/19/2024		0330	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109503	71753632	10/9/2024	10/19/2024		0335	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109503	71753633	10/9/2024	10/19/2024		0336	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109503	71753634	10/9/2024	10/19/2024		0340	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3120109503	71753635	10/9/2024	10/19/2024		0348	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109503	71753636	10/9/2024	10/19/2024		0394	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3120109503	71753637	10/9/2024	10/19/2024		0939	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109503	71753637	10/9/2024	10/19/2024		0939	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109503	71753638	10/9/2024	10/19/2024		0981	DL11-1143	022164336320 Denim 9646303	200	4	2	2	1.49	2.98	0.17	0.34
3120109703	71753639	10/9/2024	10/19/2024		0301	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753640	10/9/2024	10/19/2024		0305	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753640	10/9/2024	10/19/2024		0305	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87

Routing Sheet (R202410100512133)



Routing No.: R202410100512133 Customer: DLSWHS Location: SD3  
 Ship To: 0023 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 229.16 Adjusted Percent(%): 5.00 Adjusted Cube: 240.62  
 Total Ctns/Units: 157/258 Total Weight: 1184.40 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109703...  
 Instruction: /0023 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109703	71753640	10/9/2024	10/19/2024		0305	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753641	10/9/2024	10/19/2024		0306	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753641	10/9/2024	10/19/2024		0306	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109703	71753642	10/9/2024	10/19/2024		0310	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753642	10/9/2024	10/19/2024		0310	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753642	10/9/2024	10/19/2024		0310	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753642	10/9/2024	10/19/2024		0310	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109703	71753643	10/9/2024	10/19/2024		0312	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753643	10/9/2024	10/19/2024		0312	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753643	10/9/2024	10/19/2024		0312	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753643	10/9/2024	10/19/2024		0312	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109703	71753644	10/9/2024	10/19/2024		0314	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109703	71753644	10/9/2024	10/19/2024		0314	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753644	10/9/2024	10/19/2024		0314	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753644	10/9/2024	10/19/2024		0314	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109703	71753645	10/9/2024	10/19/2024		0322	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31

Routing Sheet (R202410100512133)



Routing No.: R202410100512133 Customer: DLSWHS Location: SD3  
 Ship To: 0023 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 229.16 Adjusted Percent(%): 5.00 Adjusted Cube: 240.62  
 Total Ctns/Units: 157/258 Total Weight: 1184.40 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109703...  
 Instruction: /0023 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109703	71753646	10/9/2024	10/19/2024		0323	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753647	10/9/2024	10/19/2024		0324	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753648	10/9/2024	10/19/2024		0330	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753648	10/9/2024	10/19/2024		0330	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753649	10/9/2024	10/19/2024		0335	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753649	10/9/2024	10/19/2024		0335	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753649	10/9/2024	10/19/2024		0335	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109703	71753650	10/9/2024	10/19/2024		0336	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753650	10/9/2024	10/19/2024		0336	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109703	71753651	10/9/2024	10/19/2024		0341	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753651	10/9/2024	10/19/2024		0341	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753651	10/9/2024	10/19/2024		0341	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753652	10/9/2024	10/19/2024		0343	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753652	10/9/2024	10/19/2024		0343	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753652	10/9/2024	10/19/2024		0343	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62
3120109703	71753653	10/9/2024	10/19/2024		0344	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31

Routing Sheet (R202410100512133)



Routing No.: R202410100512133 Customer: DLSWHS Location: SD3  
 Ship To: 0023 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 229.16 Adjusted Percent(%): 5.00 Adjusted Cube: 240.62  
 Total Ctns/Units: 157/258 Total Weight: 1184.40 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109703...  
 Instruction: /0023 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109703	71753653	10/9/2024	10/19/2024		0344	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753654	10/9/2024	10/19/2024		0346	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753654	10/9/2024	10/19/2024		0346	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753654	10/9/2024	10/19/2024		0346	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753654	10/9/2024	10/19/2024		0346	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109703	71753655	10/9/2024	10/19/2024		0348	F-BNT-ESH	022164282870 Euro Sham 8592604		200	4	2	2	3.08	6.16	0.31	0.62
3120109703	71753655	10/9/2024	10/19/2024		0348	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753655	10/9/2024	10/19/2024		0348	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753656	10/9/2024	10/19/2024		0394	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753656	10/9/2024	10/19/2024		0394	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	4	2	2	3.08	6.16	0.31	0.62
3120109703	71753657	10/9/2024	10/19/2024		0937	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753657	10/9/2024	10/19/2024		0937	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753658	10/9/2024	10/19/2024		0939	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753658	10/9/2024	10/19/2024		0939	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753658	10/9/2024	10/19/2024		0939	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753658	10/9/2024	10/19/2024		0939	F-BNT-SSH	022164282856 STD SHAM 8592602		200	4	2	2	2.86	5.72	0.31	0.62

# Routing Sheet (R202410100512133)



Routing No.:	R202410100512133	Customer:	DLSWHS	Location:	SD3
Ship To:	0023	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	229.16	Adjusted Percent(%):	5.00	Adjusted Cube:	240.62
Total Ctns/Units:	157/258	Total Weight:	1184.40	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109703...
Instruction:	/0023 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109703	71753659	10/9/2024	10/19/2024		0982	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753660	10/9/2024	10/19/2024		0984	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753660	10/9/2024	10/19/2024		0984	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109703	71753661	10/9/2024	10/19/2024		0987	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753662	10/9/2024	10/19/2024		0992	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753662	10/9/2024	10/19/2024		0992	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753662	10/9/2024	10/19/2024		0992	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109703	71753663	10/9/2024	10/19/2024		0999	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109703	71753663	10/9/2024	10/19/2024		0999	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109703	71753663	10/9/2024	10/19/2024		0999	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62
3120109703	71753663	10/9/2024	10/19/2024		0999	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109903	71753922	10/9/2024	10/19/2024		0301	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753922	10/9/2024	10/19/2024		0301	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109903	71753922	10/9/2024	10/19/2024		0301	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109903	71753923	10/9/2024	10/19/2024		0305	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753924	10/9/2024	10/19/2024		0306	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43

Routing Sheet (R202410100512133)



Routing No.: R202410100512133 Customer: DLSWHS Location: SD3  
 Ship To: 0023 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 229.16 Adjusted Percent(%): 5.00 Adjusted Cube: 240.62  
 Total Ctns/Units: 157/258 Total Weight: 1184.40 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109703...  
 Instruction: /0023 /SEE MTX FOR LEGAL NOTICE.....



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
3120109903	71753924	10/9/2024	10/19/2024		0306	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109903	71753925	10/9/2024	10/19/2024		0310	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753925	10/9/2024	10/19/2024		0310	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109903	71753925	10/9/2024	10/19/2024		0310	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109903	71753926	10/9/2024	10/19/2024		0312	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109903	71753927	10/9/2024	10/19/2024		0314	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109903	71753927	10/9/2024	10/19/2024		0314	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753927	10/9/2024	10/19/2024		0314	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109903	71753927	10/9/2024	10/19/2024		0314	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109903	71753928	10/9/2024	10/19/2024		0322	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753928	10/9/2024	10/19/2024		0322	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109903	71753929	10/9/2024	10/19/2024		0323	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753930	10/9/2024	10/19/2024		0330	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109903	71753930	10/9/2024	10/19/2024		0330	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753930	10/9/2024	10/19/2024		0330	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109903	71753930	10/9/2024	10/19/2024		0330	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202410100512133)



Routing No.: R202410100512133 Customer: DLSWHS Location: SD3  
 Ship To: 0023 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 229.16 Adjusted Percent(%): 5.00 Adjusted Cube: 240.62  
 Total Ctns/Units: 157/258 Total Weight: 1184.40 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109703...  
 Instruction: /0023 /SEE MTX FOR LEGAL NOTICE.....



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
3120109903	71753931	10/9/2024	10/19/2024		0335	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753931	10/9/2024	10/19/2024		0335	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109903	71753932	10/9/2024	10/19/2024		0336	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753932	10/9/2024	10/19/2024		0336	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109903	71753933	10/9/2024	10/19/2024		0340	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753933	10/9/2024	10/19/2024		0340	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109903	71753934	10/9/2024	10/19/2024		0341	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753934	10/9/2024	10/19/2024		0341	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753934	10/9/2024	10/19/2024		0341	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109903	71753935	10/9/2024	10/19/2024		0343	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753935	10/9/2024	10/19/2024		0343	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753935	10/9/2024	10/19/2024		0343	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109903	71753936	10/9/2024	10/19/2024		0344	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109903	71753936	10/9/2024	10/19/2024		0344	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753936	10/9/2024	10/19/2024		0344	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109903	71753937	10/9/2024	10/19/2024		0348	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86

Routing Sheet (R202410100512133)



Routing No.:	R202410100512133	Customer:	DLSWHS	Location:	SD3
Ship To:	0023	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	229.16	Adjusted Percent(%):	5.00	Adjusted Cube:	240.62
Total Ctns/Units:	157/258	Total Weight:	1184.40	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109703...
Instruction:	/0023 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109903	71753937	10/9/2024	10/19/2024		0348	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753937	10/9/2024	10/19/2024		0348	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109903	71753938	10/9/2024	10/19/2024		0394	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109903	71753939	10/9/2024	10/19/2024		0937	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109903	71753940	10/9/2024	10/19/2024		0939	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109903	71753940	10/9/2024	10/19/2024		0939	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109903	71753941	10/9/2024	10/19/2024		0981	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753941	10/9/2024	10/19/2024		0981	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109903	71753941	10/9/2024	10/19/2024		0981	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109903	71753942	10/9/2024	10/19/2024		0987	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753943	10/9/2024	10/19/2024		0992	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109903	71753943	10/9/2024	10/19/2024		0992	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109903	71753943	10/9/2024	10/19/2024		0992	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109903	71753944	10/9/2024	10/19/2024		0994	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86

# Routing Sheet (R202410100512132)



Routing No.:	R202410100512132	Customer:	DLSWHS	Location:	SD3
Ship To:	0022	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	234.13	Adjusted Percent(%):	5.00	Adjusted Cube:	245.84
Total Ctns/Units:	144/210	Total Weight:	1197.10	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109902...
Instruction:	/0022 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109702	71753555	10/9/2024	10/19/2024		0213	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109702	71753555	10/9/2024	10/19/2024		0213	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109702	71753556	10/9/2024	10/19/2024		0218	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109702	71753557	10/9/2024	10/19/2024		0224	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109702	71753558	10/9/2024	10/19/2024		0226	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109702	71753558	10/9/2024	10/19/2024		0226	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109702	71753558	10/9/2024	10/19/2024		0226	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109702	71753559	10/9/2024	10/19/2024		0232	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109702	71753560	10/9/2024	10/19/2024		0238	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109702	71753560	10/9/2024	10/19/2024		0238	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109702	71753561	10/9/2024	10/19/2024		0242	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109702	71753561	10/9/2024	10/19/2024		0242	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109702	71753562	10/9/2024	10/19/2024		0253	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109502	71753717	10/9/2024	10/19/2024		0205	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3120109502	71753717	10/9/2024	10/19/2024		0205	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109502	71753718	10/9/2024	10/19/2024		0210	DL10-1139	022164336283 F/Q Denim 9646221	200	2	1	2	13.10	26.20	2.43	4.86

Routing Sheet (R202410100512132)



Routing No.:	R202410100512132	Customer:	DLSWHS	Location:	SD3
Ship To:	0022	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	234.13	Adjusted Percent(%):	5.00	Adjusted Cube:	245.84
Total Ctns/Units:	144/210	Total Weight:	1197.10	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109902...
Instruction:	/0022 /SEE MTX FOR LEGAL NOTICE.....				



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	
3120109502	71753718	10/9/2024	10/19/2024		0210	DL11-1143	022164336320 Denim 9646303		200	2	2	1	1.49	1.49	0.17	0.17
3120109502	71753718	10/9/2024	10/19/2024		0210	DL11-1144	022164336337 Denim 9646361		200	2	2	1	1.76	1.76	0.17	0.17
3120109502	71753719	10/9/2024	10/19/2024		0236	DL10-1140	022164336290 K Denim 9646246		200	1	1	1	12.57	12.57	2.93	2.93
3120109502	71753720	10/9/2024	10/19/2024		0242	DL11-1145	022164336344 Denim 9646362		200	2	2	1	1.76	1.76	0.17	0.17
3120109502	71753721	10/9/2024	10/19/2024		0251	DL11-1143	022164336320 Denim 9646303		200	2	2	1	1.49	1.49	0.17	0.17
3120109502	71753722	10/9/2024	10/19/2024		0253	DL11-1143	022164336320 Denim 9646303		200	2	2	1	1.49	1.49	0.17	0.17
3120109502	71753723	10/9/2024	10/19/2024		0256	DL11-1145	022164336344 Denim 9646362		200	2	2	1	1.76	1.76	0.17	0.17
3120109902	71753978	10/9/2024	10/19/2024		0201	DL10-1127	022164331844 F/Q Quinn 9645470		200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753978	10/9/2024	10/19/2024		0201	DL10-1128	022164331851 K Quinn 9645477		200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71753978	10/9/2024	10/19/2024		0201	DL11-1131	022164331882 STD Quinn 9645489		200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753979	10/9/2024	10/19/2024		0203	DL10-1128	022164331851 K Quinn 9645477		200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71753980	10/9/2024	10/19/2024		0204	DL10-1127	022164331844 F/Q Quinn 9645470		200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753980	10/9/2024	10/19/2024		0204	DL10-1128	022164331851 K Quinn 9645477		200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753980	10/9/2024	10/19/2024		0204	DL11-1132	022164331899 K Quinn 9645494		200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71753981	10/9/2024	10/19/2024		0205	DL10-1128	022164331851 K Quinn 9645477		200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753982	10/9/2024	10/19/2024		0206	DL10-1128	022164331851 K Quinn 9645477		200	2	1	2	14.31	28.62	2.93	5.86

# Routing Sheet (R202410100512132)



Routing No.:	R202410100512132	Customer:	DLSWHS	Location:	SD3
Ship To:	0022	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	234.13	Adjusted Percent(%):	5.00	Adjusted Cube:	245.84
Total Ctns/Units:	144/210	Total Weight:	1197.10	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109902...
Instruction:	/0022 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109902	71753982	10/9/2024	10/19/2024		0206	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753983	10/9/2024	10/19/2024		0210	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753983	10/9/2024	10/19/2024		0210	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71753983	10/9/2024	10/19/2024		0210	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753984	10/9/2024	10/19/2024		0213	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109902	71753984	10/9/2024	10/19/2024		0213	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753984	10/9/2024	10/19/2024		0213	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109902	71753984	10/9/2024	10/19/2024		0213	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109902	71753985	10/9/2024	10/19/2024		0214	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753985	10/9/2024	10/19/2024		0214	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753986	10/9/2024	10/19/2024		0215	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753986	10/9/2024	10/19/2024		0215	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753986	10/9/2024	10/19/2024		0215	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71753987	10/9/2024	10/19/2024		0216	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753987	10/9/2024	10/19/2024		0216	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71753987	10/9/2024	10/19/2024		0216	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34

# Routing Sheet (R202410100512132)



Routing No.:	R202410100512132	Customer:	DLSWHS	Location:	SD3
Ship To:	0022	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	234.13	Adjusted Percent(%):	5.00	Adjusted Cube:	245.84
Total Ctns/Units:	144/210	Total Weight:	1197.10	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109902...
Instruction:	/0022 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109902	71753988	10/9/2024	10/19/2024		0218	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753988	10/9/2024	10/19/2024		0218	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71753989	10/9/2024	10/19/2024		0221	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753989	10/9/2024	10/19/2024		0221	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753989	10/9/2024	10/19/2024		0221	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753990	10/9/2024	10/19/2024		0224	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753990	10/9/2024	10/19/2024		0224	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753990	10/9/2024	10/19/2024		0224	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753990	10/9/2024	10/19/2024		0224	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109902	71753991	10/9/2024	10/19/2024		0226	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753991	10/9/2024	10/19/2024		0226	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753992	10/9/2024	10/19/2024		0229	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753992	10/9/2024	10/19/2024		0229	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753992	10/9/2024	10/19/2024		0229	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753992	10/9/2024	10/19/2024		0229	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109902	71753993	10/9/2024	10/19/2024		0230	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86

Routing Sheet (R202410100512132)



Routing No.: R202410100512132 Customer: DLSWHS Location: SD3  
 Ship To: 0022 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 234.13 Adjusted Percent(%): 5.00 Adjusted Cube: 245.84  
 Total Ctns/Units: 144/210 Total Weight: 1197.10 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109902...  
 Instruction: /0022 /SEE MTX FOR LEGAL NOTICE.....



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
3120109902	71753993	10/9/2024	10/19/2024		0230	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71753993	10/9/2024	10/19/2024		0230	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109902	71753993	10/9/2024	10/19/2024		0230	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71753994	10/9/2024	10/19/2024		0232	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71753994	10/9/2024	10/19/2024		0232	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753995	10/9/2024	10/19/2024		0233	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71753996	10/9/2024	10/19/2024		0234	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753996	10/9/2024	10/19/2024		0234	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71753997	10/9/2024	10/19/2024		0235	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71753997	10/9/2024	10/19/2024		0235	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71753998	10/9/2024	10/19/2024		0236	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71753998	10/9/2024	10/19/2024		0236	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71753999	10/9/2024	10/19/2024		0237	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71753999	10/9/2024	10/19/2024		0237	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71754000	10/9/2024	10/19/2024		0238	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71754000	10/9/2024	10/19/2024		0238	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34

Routing Sheet (R202410100512132)



Routing No.: R202410100512132 Customer: DLSWHS Location: SD3  
 Ship To: 0022 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 234.13 Adjusted Percent(%): 5.00 Adjusted Cube: 245.84  
 Total Ctns/Units: 144/210 Total Weight: 1197.10 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109902...  
 Instruction: /0022 /SEE MTX FOR LEGAL NOTICE.....



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
3120109902	71754001	10/9/2024	10/19/2024		0239	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109902	71754001	10/9/2024	10/19/2024		0239	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71754001	10/9/2024	10/19/2024		0239	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71754002	10/9/2024	10/19/2024		0241	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71754002	10/9/2024	10/19/2024		0241	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71754002	10/9/2024	10/19/2024		0241	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71754002	10/9/2024	10/19/2024		0241	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71754003	10/9/2024	10/19/2024		0242	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71754003	10/9/2024	10/19/2024		0242	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71754003	10/9/2024	10/19/2024		0242	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71754003	10/9/2024	10/19/2024		0242	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71754004	10/9/2024	10/19/2024		0243	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71754004	10/9/2024	10/19/2024		0243	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71754004	10/9/2024	10/19/2024		0243	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71754005	10/9/2024	10/19/2024		0244	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71754006	10/9/2024	10/19/2024		0247	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86

Routing Sheet (R202410100512132)



Routing No.:	R202410100512132	Customer:	DLSWHS	Location:	SD3
Ship To:	0022	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	234.13	Adjusted Percent(%):	5.00	Adjusted Cube:	245.84
Total Ctns/Units:	144/210	Total Weight:	1197.10	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109902...
Instruction:	/0022 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109902	71754006	10/9/2024	10/19/2024		0247	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71754007	10/9/2024	10/19/2024		0248	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71754007	10/9/2024	10/19/2024		0248	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71754008	10/9/2024	10/19/2024		0251	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71754008	10/9/2024	10/19/2024		0251	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71754009	10/9/2024	10/19/2024		0252	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109902	71754009	10/9/2024	10/19/2024		0252	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71754010	10/9/2024	10/19/2024		0253	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71754010	10/9/2024	10/19/2024		0253	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109902	71754010	10/9/2024	10/19/2024		0253	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109902	71754011	10/9/2024	10/19/2024		0256	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71754012	10/9/2024	10/19/2024		0268	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109902	71754013	10/9/2024	10/19/2024		0274	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71754013	10/9/2024	10/19/2024		0274	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109902	71754014	10/9/2024	10/19/2024		0276	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109902	71754015	10/9/2024	10/19/2024		0277	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43

Routing Sheet (R202410100512132)



Routing No.:	R202410100512132	Customer:	DLSWHS	Location:	SD3
Ship To:	0022	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	234.13	Adjusted Precent(%):	5.00	Adjusted Cube:	245.84
Total Ctns/Units:	144/210	Total Weight:	1197.10	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109902...
Instruction:	/0022 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109902	71754015	10/9/2024	10/19/2024		0277	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93

Routing Sheet (R202410100512131)



Routing No.:	R202410100512131	Customer:	DLSWHS	Location:	SD3
Ship To:	0021	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	333.48	Adjusted Percent(%):	5.00	Adjusted Cube:	350.15
Total Ctns/Units:	228/365	Total Weight:	1718.65	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109901...
Instruction:	/0021 /SEE MTX FOR LEGAL NOTICE.....				



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
3120109501	71753617	10/9/2024	10/19/2024		0161	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109501	71753618	10/9/2024	10/19/2024		0164	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3120109501	71753619	10/9/2024	10/19/2024		0166	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3120109501	71753620	10/9/2024	10/19/2024		0168	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109501	71753621	10/9/2024	10/19/2024		0261	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109501	71753622	10/9/2024	10/19/2024		0262	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3120109501	71753623	10/9/2024	10/19/2024		0265	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109501	71753624	10/9/2024	10/19/2024		0266	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109501	71753624	10/9/2024	10/19/2024		0266	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3120109501	71753625	10/9/2024	10/19/2024		0391	DL11-1145	022164336344 Denim 9646362	200	4	2	2	1.76	3.52	0.17	0.34
3120109501	71753626	10/9/2024	10/19/2024		0395	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3120109501	71753626	10/9/2024	10/19/2024		0395	DL11-1143	022164336320 Denim 9646303	200	4	2	2	1.49	2.98	0.17	0.34
3120109501	71753627	10/9/2024	10/19/2024		0428	DL11-1143	022164336320 Denim 9646303	200	4	2	2	1.49	2.98	0.17	0.34
3120109501	71753627	10/9/2024	10/19/2024		0428	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3120109701	71753686	10/9/2024	10/19/2024		0143	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753686	10/9/2024	10/19/2024		0143	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87

Routing Sheet (R202410100512131)



Routing No.: R202410100512131 Customer: DLSWHS Location: SD3  
 Ship To: 0021 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 333.48 Adjusted Percent(%): 5.00 Adjusted Cube: 350.15  
 Total Ctns/Units: 228/365 Total Weight: 1718.65 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109901...  
 Instruction: /0021 /SEE MTX FOR LEGAL NOTICE.....



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
3120109701	71753686	10/9/2024	10/19/2024		0143	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109701	71753687	10/9/2024	10/19/2024		0146	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753687	10/9/2024	10/19/2024		0146	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62
3120109701	71753687	10/9/2024	10/19/2024		0146	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109701	71753688	10/9/2024	10/19/2024		0151	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753689	10/9/2024	10/19/2024		0153	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753690	10/9/2024	10/19/2024		0161	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753690	10/9/2024	10/19/2024		0161	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753690	10/9/2024	10/19/2024		0161	F-BNT-SSH	022164282856 STD SHAM 8592602	200	4	2	2	2.86	5.72	0.31	0.62
3120109701	71753691	10/9/2024	10/19/2024		0162	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753692	10/9/2024	10/19/2024		0163	F-BNT-ESH	022164282870 Euro Sham 8592604	200	4	2	2	3.08	6.16	0.31	0.62
3120109701	71753693	10/9/2024	10/19/2024		0164	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753693	10/9/2024	10/19/2024		0164	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753693	10/9/2024	10/19/2024		0164	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753694	10/9/2024	10/19/2024		0166	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753694	10/9/2024	10/19/2024		0166	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74

Routing Sheet (R202410100512131)



Routing No.: R202410100512131 Customer: DLSWHS Location: SD3  
 Ship To: 0021 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 333.48 Adjusted Percent(%): 5.00 Adjusted Cube: 350.15  
 Total Ctns/Units: 228/365 Total Weight: 1718.65 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109901...  
 Instruction: /0021 /SEE MTX FOR LEGAL NOTICE.....



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
3120109701	71753694	10/9/2024	10/19/2024		0166	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753695	10/9/2024	10/19/2024		0168	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753695	10/9/2024	10/19/2024		0168	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753695	10/9/2024	10/19/2024		0168	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753695	10/9/2024	10/19/2024		0168	F-BNT-SSH	022164282856 STD SHAM 8592602	200	4	2	2	2.86	5.72	0.31	0.62
3120109701	71753696	10/9/2024	10/19/2024		0171	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753697	10/9/2024	10/19/2024		0260	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753697	10/9/2024	10/19/2024		0260	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109701	71753698	10/9/2024	10/19/2024		0263	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753699	10/9/2024	10/19/2024		0264	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753700	10/9/2024	10/19/2024		0265	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753700	10/9/2024	10/19/2024		0265	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753701	10/9/2024	10/19/2024		0266	F-BNT-ESH	022164282870 Euro Sham 8592604	200	6	2	3	3.08	9.24	0.31	0.93
3120109701	71753701	10/9/2024	10/19/2024		0266	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753701	10/9/2024	10/19/2024		0266	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753702	10/9/2024	10/19/2024		0267	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74

Routing Sheet (R202410100512131)



Routing No.: R202410100512131 Customer: DLSWHS Location: SD3  
 Ship To: 0021 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 333.48 Adjusted Percent(%): 5.00 Adjusted Cube: 350.15  
 Total Ctns/Units: 228/365 Total Weight: 1718.65 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109901...  
 Instruction: /0021 /SEE MTX FOR LEGAL NOTICE.....



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	
3120109701	71753702	10/9/2024	10/19/2024		0267	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109701	71753703	10/9/2024	10/19/2024		0353	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753703	10/9/2024	10/19/2024		0353	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753704	10/9/2024	10/19/2024		0359	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753704	10/9/2024	10/19/2024		0359	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753705	10/9/2024	10/19/2024		0362	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753705	10/9/2024	10/19/2024		0362	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109701	71753706	10/9/2024	10/19/2024		0364	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753706	10/9/2024	10/19/2024		0364	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109701	71753707	10/9/2024	10/19/2024		0367	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109701	71753708	10/9/2024	10/19/2024		0371	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753708	10/9/2024	10/19/2024		0371	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601		200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753708	10/9/2024	10/19/2024		0371	F-BNT-KSH	022164282863 K Benton Sham 8592603		200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753709	10/9/2024	10/19/2024		0376	F-BNT-SSH	022164282856 STD SHAM 8592602		200	2	2	1	2.86	2.86	0.31	0.31
3120109701	71753710	10/9/2024	10/19/2024		0391	F-BNT-ESH	022164282870 Euro Sham 8592604		200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753710	10/9/2024	10/19/2024		0391	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600		200	2	2	1	13.65	13.65	1.74	1.74

Routing Sheet (R202410100512131)



Routing No.:	R202410100512131	Customer:	DLSWHS	Location:	SD3
Ship To:	0021	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	333.48	Adjusted Percent(%):	5.00	Adjusted Cube:	350.15
Total Ctns/Units:	228/365	Total Weight:	1718.65	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109901...
Instruction:	/0021 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109701	71753710	10/9/2024	10/19/2024		0391	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753710	10/9/2024	10/19/2024		0391	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62
3120109701	71753711	10/9/2024	10/19/2024		0395	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753711	10/9/2024	10/19/2024		0395	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753711	10/9/2024	10/19/2024		0395	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753711	10/9/2024	10/19/2024		0395	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753712	10/9/2024	10/19/2024		0396	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753712	10/9/2024	10/19/2024		0396	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753713	10/9/2024	10/19/2024		0416	F-BNT-ESH	022164282870 Euro Sham 8592604	200	4	2	2	3.08	6.16	0.31	0.62
3120109701	71753713	10/9/2024	10/19/2024		0416	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753713	10/9/2024	10/19/2024		0416	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753713	10/9/2024	10/19/2024		0416	F-BNT-SSH	022164282856 STD SHAM 8592602	200	4	2	2	2.86	5.72	0.31	0.62
3120109701	71753714	10/9/2024	10/19/2024		0417	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3120109701	71753714	10/9/2024	10/19/2024		0417	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3120109701	71753714	10/9/2024	10/19/2024		0417	F-BNT-KSH	022164282863 K Benton Sham 8592603	200	4	2	2	3.08	6.16	0.31	0.62
3120109701	71753714	10/9/2024	10/19/2024		0417	F-BNT-SSH	022164282856 STD SHAM 8592602	200	4	2	2	2.86	5.72	0.31	0.62

Routing Sheet (R202410100512131)



Routing No.:	R202410100512131	Customer:	DLSWHS	Location:	SD3
Ship To:	0021	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	333.48	Adjusted Percent(%):	5.00	Adjusted Cube:	350.15
Total Ctns/Units:	228/365	Total Weight:	1718.65	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109901...
Instruction:	/0021 /SEE MTX FOR LEGAL NOTICE.....				



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
3120109701	71753715	10/9/2024	10/19/2024		0418	F-BNT-ESH	022164282870 Euro Sham 8592604	200	4	2	2	3.08	6.16	0.31	0.62
3120109701	71753715	10/9/2024	10/19/2024		0418	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3120109701	71753715	10/9/2024	10/19/2024		0418	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109701	71753716	10/9/2024	10/19/2024		0428	F-BNT-ESH	022164282870 Euro Sham 8592604	200	4	2	2	3.08	6.16	0.31	0.62
3120109701	71753716	10/9/2024	10/19/2024		0428	F-BNT-SSH	022164282856 STD SHAM 8592602	200	2	2	1	2.86	2.86	0.31	0.31
3120109901	71753879	10/9/2024	10/19/2024		0140	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109901	71753879	10/9/2024	10/19/2024		0140	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753880	10/9/2024	10/19/2024		0143	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753880	10/9/2024	10/19/2024		0143	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753880	10/9/2024	10/19/2024		0143	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109901	71753881	10/9/2024	10/19/2024		0144	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753881	10/9/2024	10/19/2024		0144	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109901	71753882	10/9/2024	10/19/2024		0146	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753882	10/9/2024	10/19/2024		0146	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753883	10/9/2024	10/19/2024		0150	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753883	10/9/2024	10/19/2024		0150	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93

Routing Sheet (R202410100512131)



Routing No.: R202410100512131 Customer: DLSWHS Location: SD3  
 Ship To: 0021 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 333.48 Adjusted Percent(%): 5.00 Adjusted Cube: 350.15  
 Total Ctns/Units: 228/365 Total Weight: 1718.65 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109901...  
 Instruction: /0021 /SEE MTX FOR LEGAL NOTICE.....



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
3120109901	71753884	10/9/2024	10/19/2024		0151	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753884	10/9/2024	10/19/2024		0151	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753884	10/9/2024	10/19/2024		0151	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109901	71753885	10/9/2024	10/19/2024		0153	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753886	10/9/2024	10/19/2024		0156	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753886	10/9/2024	10/19/2024		0156	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109901	71753887	10/9/2024	10/19/2024		0161	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753888	10/9/2024	10/19/2024		0162	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753889	10/9/2024	10/19/2024		0163	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753889	10/9/2024	10/19/2024		0163	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753889	10/9/2024	10/19/2024		0163	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753889	10/9/2024	10/19/2024		0163	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109901	71753890	10/9/2024	10/19/2024		0164	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753890	10/9/2024	10/19/2024		0164	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753891	10/9/2024	10/19/2024		0166	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109901	71753891	10/9/2024	10/19/2024		0166	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86

Routing Sheet (R202410100512131)



Routing No.: R202410100512131 Customer: DLSWHS Location: SD3  
 Ship To: 0021 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 333.48 Adjusted Percent(%): 5.00 Adjusted Cube: 350.15  
 Total Ctns/Units: 228/365 Total Weight: 1718.65 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109901...  
 Instruction: /0021 /SEE MTX FOR LEGAL NOTICE.....



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
3120109901	71753891	10/9/2024	10/19/2024		0166	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753892	10/9/2024	10/19/2024		0167	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753892	10/9/2024	10/19/2024		0167	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109901	71753893	10/9/2024	10/19/2024		0168	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753893	10/9/2024	10/19/2024		0168	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109901	71753894	10/9/2024	10/19/2024		0172	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753894	10/9/2024	10/19/2024		0172	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753895	10/9/2024	10/19/2024		0179	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753896	10/9/2024	10/19/2024		0260	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753896	10/9/2024	10/19/2024		0260	DL10-1128	022164331851 K Quinn 9645477	200	3	1	3	14.31	42.93	2.93	8.79
3120109901	71753896	10/9/2024	10/19/2024		0260	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753897	10/9/2024	10/19/2024		0261	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753897	10/9/2024	10/19/2024		0261	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109901	71753898	10/9/2024	10/19/2024		0262	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753899	10/9/2024	10/19/2024		0263	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109901	71753899	10/9/2024	10/19/2024		0263	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17

Routing Sheet (R202410100512131)



Routing No.:	R202410100512131	Customer:	DLSWHS	Location:	SD3
Ship To:	0021	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	333.48	Adjusted Percent(%):	5.00	Adjusted Cube:	350.15
Total Ctns/Units:	228/365	Total Weight:	1718.65	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109901...
Instruction:	/0021 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&amp;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>
3120109901	71753899	10/9/2024	10/19/2024		0263	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109901	71753900	10/9/2024	10/19/2024		0264	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753900	10/9/2024	10/19/2024		0264	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753900	10/9/2024	10/19/2024		0264	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109901	71753901	10/9/2024	10/19/2024		0265	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753901	10/9/2024	10/19/2024		0265	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753902	10/9/2024	10/19/2024		0266	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109901	71753902	10/9/2024	10/19/2024		0266	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753902	10/9/2024	10/19/2024		0266	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753902	10/9/2024	10/19/2024		0266	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109901	71753903	10/9/2024	10/19/2024		0267	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753904	10/9/2024	10/19/2024		0353	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753905	10/9/2024	10/19/2024		0355	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753906	10/9/2024	10/19/2024		0362	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109901	71753906	10/9/2024	10/19/2024		0362	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753906	10/9/2024	10/19/2024		0362	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17

Routing Sheet (R202410100512131)



Routing No.: R202410100512131 Customer: DLSWHS Location: SD3  
 Ship To: 0021 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 333.48 Adjusted Percent(%): 5.00 Adjusted Cube: 350.15  
 Total Ctns/Units: 228/365 Total Weight: 1718.65 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109901...  
 Instruction: /0021 /SEE MTX FOR LEGAL NOTICE.....



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
3120109901	71753907	10/9/2024	10/19/2024		0364	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753907	10/9/2024	10/19/2024		0364	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753908	10/9/2024	10/19/2024		0365	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753908	10/9/2024	10/19/2024		0365	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753908	10/9/2024	10/19/2024		0365	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753909	10/9/2024	10/19/2024		0367	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753909	10/9/2024	10/19/2024		0367	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753909	10/9/2024	10/19/2024		0367	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109901	71753910	10/9/2024	10/19/2024		0371	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753911	10/9/2024	10/19/2024		0373	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753912	10/9/2024	10/19/2024		0376	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753912	10/9/2024	10/19/2024		0376	DL11-1132	022164331899 K Quinn 9645494	200	4	2	2	1.93	3.86	0.17	0.34
3120109901	71753913	10/9/2024	10/19/2024		0378	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753913	10/9/2024	10/19/2024		0378	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753914	10/9/2024	10/19/2024		0391	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109901	71753914	10/9/2024	10/19/2024		0391	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93

Routing Sheet (R202410100512131)



Routing No.: R202410100512131 Customer: DLSWHS Location: SD3  
 Ship To: 0021 Shipping Date: 10/09/2024 Cancel After Date/In DC Date: 10/19/2024  
 Total Cube: 333.48 Adjusted Percent(%): 5.00 Adjusted Cube: 350.15  
 Total Ctns/Units: 228/365 Total Weight: 1718.65 Actual Ship Date: 10/15/2024  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20241009184840 Lane: Customer PO No: 3120109901...  
 Instruction: /0021 /SEE MTX FOR LEGAL NOTICE.....



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
3120109901	71753915	10/9/2024	10/19/2024		0395	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109901	71753915	10/9/2024	10/19/2024		0395	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109901	71753916	10/9/2024	10/19/2024		0416	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753916	10/9/2024	10/19/2024		0416	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109901	71753916	10/9/2024	10/19/2024		0416	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3120109901	71753917	10/9/2024	10/19/2024		0417	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753917	10/9/2024	10/19/2024		0417	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753917	10/9/2024	10/19/2024		0417	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753918	10/9/2024	10/19/2024		0418	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3120109901	71753918	10/9/2024	10/19/2024		0418	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3120109901	71753918	10/9/2024	10/19/2024		0418	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3120109901	71753919	10/9/2024	10/19/2024		0428	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109901	71753920	10/9/2024	10/19/2024		0430	DL10-1127	022164331844 F/Q Quinn 9645470	200	2	1	2	11.72	23.44	2.43	4.86
3120109901	71753920	10/9/2024	10/19/2024		0430	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3120109901	71753920	10/9/2024	10/19/2024		0430	DL11-1131	022164331882 STD Quinn 9645489	200	4	2	2	1.68	3.36	0.17	0.34
3120109901	71753920	10/9/2024	10/19/2024		0430	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202410100512131)



Routing No.:	R202410100512131	Customer:	DLSWHS	Location:	SD3
Ship To:	0021	Shipping Date:	10/09/2024	Cancel After Date/In DC Date:	10/19/2024
Total Cube:	333.48	Adjusted Precent(%):	5.00	Adjusted Cube:	350.15
Total Ctns/Units:	228/365	Total Weight:	1718.65	Actual Ship Date:	10/15/2024
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241009184840	Lane:		Customer PO No:	3120109901...
Instruction:	/0021 /SEE MTX FOR LEGAL NOTICE.....				

