

Routing Sheet (R202501070330573)



Routing No.:	R202501070330573	Customer:	COLONYWHS	Location:	SD2
Ship To:	Peosta	Shipping Date:	01/20/2025	Cancel After Date/In DC Date:	02/03/2025
Total Cube:	315.00	Adjusted Percent(%):	5.00	Adjusted Cube:	330.75
Total Ctns/Units:	125/125	Total Weight:	2703.00	Actual Ship Date:	01/20/2025
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20241021145124	Lane:		Customer PO No:	7PE446429
Instruction:					



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
7PE446429	71896875	1/20/2025		2/3/2025		MPE10-795	086569184979 Zara Q 16pcs Comforter Set AHXA4 PLN# 6322220	200	70	1	70	21.14	1479.80	2.52	176.40
7PE446429	71896875	1/20/2025		2/3/2025		MPE10-796	086569184986 Zara K 16pcs Comforter Set AHXDG PLN# 6322221	200	55	1	55	22.24	1223.20	2.52	138.60

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MPE10-795	086569184979	Zara Q 16pcs Comforter Set	200			70	1	70	1479.80	176.40
MPE10-796	086569184986	Zara K 16pcs Comforter Set	200			55	1	55	1223.20	138.60