

Routing Sheet (R2025011711583422)



Routing No.: R2025011711583422 Customer: HOMEGOODS Location: WDC  
 Ship To: 890 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 76.85 Adjusted Percent(%): 5.00 Adjusted Cube: 80.69  
 Total Ctns/Units: 227/1028 Total Weight: 1470.66 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 90-516034DEPT#11  
 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
90-516034DEPT#11	73151994	1/20/2025	1/27/2025			NN70-0070	022164388428 Wave Embossed PEVA 200738	77.5	120	4	30	5.94	178.20	0.31	9.30
90-516034DEPT#11	73151994	1/20/2025	1/27/2025			NN70-0071	022164388435 Wave Embossed PEVA 200742	77.5	120	4	30	5.94	178.20	0.31	9.30
90-516034DEPT#11	73151994	1/20/2025	1/27/2025			NN70-0072	022164388442 Spectrum Embossed PEVA 200746	77.5	120	4	30	5.94	178.20	0.31	9.30
90-516034DEPT#11	73151994	1/20/2025	1/27/2025			NN70-0073	022164388459 Spectrum Embossed PEVA 200747	77.5	120	4	30	5.94	178.20	0.31	9.30
90-516034DEPT#11	73151994	1/20/2025	1/27/2025			NN70-0092	022164410617 Clear PEVA 200750	77.5	152	4	38	5.94	225.72	0.31	11.78
90-516034DEPT#11	73151994	1/20/2025	1/27/2025			NN70-0093	022164410624 Clear PEVA 200756	77.5	152	4	38	5.94	225.72	0.31	11.78
90-516034DEPT#11	73151994	1/20/2025	1/27/2025			NN70-0094	022164410631 White PEVA 200757	77.5	100	4	25	5.94	148.50	0.31	7.75
90-516034DEPT#11	73151994	1/20/2025	1/27/2025			NN72-0158	022164471540 TPE Plastic Bath Mat 200734	125	144	24	6	26.32	157.92	1.39	8.34

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NN70-0070	022164388428	Wave Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0071	022164388435	Wave Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0072	022164388442	Spectrum Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0073	022164388459	Spectrum Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0092	022164410617	Clear PEVA	77.5			152	4	38	225.72	11.78
NN70-0093	022164410624	Clear PEVA	77.5			152	4	38	225.72	11.78
NN70-0094	022164410631	White PEVA	77.5			100	4	25	148.50	7.75
NN72-0158	022164471540	TPE Plastic Bath Mat	125			144	24	6	157.92	8.34

Routing Sheet (R2025011711583421)



Routing No.: R2025011711583421 Customer: HOMEGOODS Location: WDC  
 Ship To: 890 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 100.80 Adjusted Percent(%): 5.00 Adjusted Cube: 105.84  
 Total Ctns/Units: 144/864 Total Weight: 1490.40 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 90-516216DEPT#11  
 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
90-516216DEPT#11	73151799	1/20/2025	1/27/2025			MT72-0501	022164471496 PVC Plastic Bath Mat 200763	125	360	6	60	10.35	621.00	0.70	42.00
90-516216DEPT#11	73151799	1/20/2025	1/27/2025			MT72-0504	022164471526 PVC Plastic Bath Mat 200764	125	240	6	40	10.35	414.00	0.70	28.00
90-516216DEPT#11	73151799	1/20/2025	1/27/2025			MT72-0505	022164471533 PVC Plastic Bath Mat 200769	125	264	6	44	10.35	455.40	0.70	30.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MT72-0501	022164471496	PVC Plastic Bath Mat	125			360	6	60	621.00	42.00
MT72-0504	022164471526	PVC Plastic Bath Mat	125			240	6	40	414.00	28.00
MT72-0505	022164471533	PVC Plastic Bath Mat	125			264	6	44	455.40	30.80

Routing Sheet (R2025011711583420)



Routing No.: R2025011711583420 Customer: HOMEGOODS Location: WDC  
 Ship To: 890 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 143.18 Adjusted Percent(%): 5.00 Adjusted Cube: 150.34  
 Total Ctns/Units: 50/300 Total Weight: 1844.74 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 90-516209DEPT#37  
 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
90-516209DEPT#37	73152147	1/20/2025	1/27/2025			BR40-4079	022164279146 Oakton Panel Pair 123391	175	72	6	12	27.53	330.36	1.71	20.52
90-516209DEPT#37	73152147	1/20/2025	1/27/2025			BRP40-0160	022164384000 Quincy 123388	175	72	6	12	31.71	380.52	2.92	35.04
90-516209DEPT#37	73152147	1/20/2025	1/27/2025			BRP40-0222	0221644487381 75% Polyester 25% Viscose Blackout Window Panel Pair 123398	175	156	6	26	43.61	1133.86	3.37	87.62

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR40-4079	022164279146	Oakton Panel Pair	175			72	6	12	330.36	20.52
BRP40-0160	022164384000	Quincy	175			72	6	12	380.52	35.04
BRP40-0222	0221644487381	75% Polyester 25% Viscose Blackout Window Panel Pair	175			156	6	26	1133.86	87.62

Routing Sheet (R2025011711583419)



Routing No.: R2025011711583419 Customer: HOMEGOODS Location: WDC  
 Ship To: 887 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 78.40 Adjusted Percent(%): 5.00 Adjusted Cube: 82.32  
 Total Ctns/Units: 112/672 Total Weight: 1159.20 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 70-516216DEPT#11  
 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
70-516216DEPT#11	73151797	1/20/2025	1/27/2025			MT72-0501	022164471496 PVC Plastic Bath Mat 200763	125	288	6	48	10.35	496.80	0.70	33.60
70-516216DEPT#11	73151797	1/20/2025	1/27/2025			MT72-0504	022164471526 PVC Plastic Bath Mat 200764	125	192	6	32	10.35	331.20	0.70	22.40
70-516216DEPT#11	73151797	1/20/2025	1/27/2025			MT72-0505	022164471533 PVC Plastic Bath Mat 200769	125	192	6	32	10.35	331.20	0.70	22.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MT72-0501	022164471496	PVC Plastic Bath Mat	125			288	6	48	496.80	33.60
MT72-0504	022164471526	PVC Plastic Bath Mat	125			192	6	32	331.20	22.40
MT72-0505	022164471533	PVC Plastic Bath Mat	125			192	6	32	331.20	22.40

Routing Sheet (R2025011711583418)



Routing No.: R2025011711583418 Customer: HOMEGOODS Location: WDC  
 Ship To: 887 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 120.24 Adjusted Percent(%): 5.00 Adjusted Cube: 126.25  
 Total Ctns/Units: 360/1600 Total Weight: 2301.44 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 70-516034DEPT#11  
 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
70-516034DEPT#11	73151993	1/20/2025	1/27/2025			NN70-0070	022164388428 Wave Embossed PEVA 200738	77.5	192	4	48	5.94	285.12	0.31	14.88
70-516034DEPT#11	73151993	1/20/2025	1/27/2025			NN70-0071	022164388435 Wave Embossed PEVA 200742	77.5	192	4	48	5.94	285.12	0.31	14.88
70-516034DEPT#11	73151993	1/20/2025	1/27/2025			NN70-0072	022164388442 Spectrum Embossed PEVA 200746	77.5	192	4	48	5.94	285.12	0.31	14.88
70-516034DEPT#11	73151993	1/20/2025	1/27/2025			NN70-0073	022164388459 Spectrum Embossed PEVA 200747	77.5	192	4	48	5.94	285.12	0.31	14.88
70-516034DEPT#11	73151993	1/20/2025	1/27/2025			NN70-0092	022164410617 Clear PEVA 200750	77.5	240	4	60	5.94	356.40	0.31	18.60
70-516034DEPT#11	73151993	1/20/2025	1/27/2025			NN70-0093	022164410624 Clear PEVA 200756	77.5	240	4	60	5.94	356.40	0.31	18.60
70-516034DEPT#11	73151993	1/20/2025	1/27/2025			NN70-0094	022164410631 White PEVA 200757	77.5	160	4	40	5.94	237.60	0.31	12.40
70-516034DEPT#11	73151993	1/20/2025	1/27/2025			NN72-0158	022164471540 TPE Plastic Bath Mat 200734	125	192	24	8	26.32	210.56	1.39	11.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NN70-0070	022164388428	Wave Embossed PEVA	77.5			192	4	48	285.12	14.88
NN70-0071	022164388435	Wave Embossed PEVA	77.5			192	4	48	285.12	14.88
NN70-0072	022164388442	Spectrum Embossed PEVA	77.5			192	4	48	285.12	14.88
NN70-0073	022164388459	Spectrum Embossed PEVA	77.5			192	4	48	285.12	14.88
NN70-0092	022164410617	Clear PEVA	77.5			240	4	60	356.40	18.60
NN70-0093	022164410624	Clear PEVA	77.5			240	4	60	356.40	18.60
NN70-0094	022164410631	White PEVA	77.5			160	4	40	237.60	12.40
NN72-0158	022164471540	TPE Plastic Bath Mat	125			192	24	8	210.56	11.12

Routing Sheet (R2025011711583417)



Routing No.: R2025011711583417 Customer: HOMEGOODS Location: WDC  
 Ship To: 887 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 192.75 Adjusted Percent(%): 5.00 Adjusted Cube: 202.39  
 Total Ctns/Units: 85/510 Total Weight: 2504.61 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 70-516209DEPT#37  
 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
70-516209DEPT#37	73152242	1/20/2025	1/27/2025			BR40-4079	022164279146 Oakton Panel Pair 123391	175	150	6	25	27.53	688.25	1.71	42.75
70-516209DEPT#37	73152242	1/20/2025	1/27/2025			BRP40-0155	022164383959 Classica 123396	175	168	6	28	28.63	801.64	2.02	56.56
70-516209DEPT#37	73152242	1/20/2025	1/27/2025			BRP40-0160	022164384000 Quincy 123388	175	192	6	32	31.71	1014.72	2.92	93.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR40-4079	022164279146	Oakton Panel Pair	175			150	6	25	688.25	42.75
BRP40-0155	022164383959	Classica	175			168	6	28	801.64	56.56
BRP40-0160	022164384000	Quincy	175			192	6	32	1014.72	93.44

Routing Sheet (R2025011711583416)



Routing No.: R2025011711583416 Customer: HOMEGOODS Location: WDC  
 Ship To: 886 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 110.64 Adjusted Percent(%): 5.00 Adjusted Cube: 116.17  
 Total Ctns/Units: 336/1464 Total Weight: 2118.12 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 60-516034DEPT#11  
 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
60-516034DEPT#11	73151992	1/20/2025	1/27/2025			NN70-0070	022164388428 Wave Embossed PEVA 200738	77.5	180	4	45	5.94	267.30	0.31	13.95
60-516034DEPT#11	73151992	1/20/2025	1/27/2025			NN70-0071	022164388435 Wave Embossed PEVA 200742	77.5	180	4	45	5.94	267.30	0.31	13.95
60-516034DEPT#11	73151992	1/20/2025	1/27/2025			NN70-0072	022164388442 Spectrum Embossed PEVA 200746	77.5	180	4	45	5.94	267.30	0.31	13.95
60-516034DEPT#11	73151992	1/20/2025	1/27/2025			NN70-0073	022164388459 Spectrum Embossed PEVA 200747	77.5	180	4	45	5.94	267.30	0.31	13.95
60-516034DEPT#11	73151992	1/20/2025	1/27/2025			NN70-0092	022164410617 Clear PEVA 200750	77.5	224	4	56	5.94	332.64	0.31	17.36
60-516034DEPT#11	73151992	1/20/2025	1/27/2025			NN70-0093	022164410624 Clear PEVA 200756	77.5	224	4	56	5.94	332.64	0.31	17.36
60-516034DEPT#11	73151992	1/20/2025	1/27/2025			NN70-0094	022164410631 White PEVA 200757	77.5	152	4	38	5.94	225.72	0.31	11.78
60-516034DEPT#11	73151992	1/20/2025	1/27/2025			NN72-0158	022164471540 TPE Plastic Bath Mat 200734	125	144	24	6	26.32	157.92	1.39	8.34

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NN70-0070	022164388428	Wave Embossed PEVA	77.5			180	4	45	267.30	13.95
NN70-0071	022164388435	Wave Embossed PEVA	77.5			180	4	45	267.30	13.95
NN70-0072	022164388442	Spectrum Embossed PEVA	77.5			180	4	45	267.30	13.95
NN70-0073	022164388459	Spectrum Embossed PEVA	77.5			180	4	45	267.30	13.95
NN70-0092	022164410617	Clear PEVA	77.5			224	4	56	332.64	17.36
NN70-0093	022164410624	Clear PEVA	77.5			224	4	56	332.64	17.36
NN70-0094	022164410631	White PEVA	77.5			152	4	38	225.72	11.78
NN72-0158	022164471540	TPE Plastic Bath Mat	125			144	24	6	157.92	8.34

Routing Sheet (R2025011711583415)



Routing No.: R2025011711583415 Customer: HOMEGOODS Location: WDC  
 Ship To: 886 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 151.20 Adjusted Percent(%): 5.00 Adjusted Cube: 158.76  
 Total Ctns/Units: 216/1296 Total Weight: 2235.60 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 60-516216DEPT#11  
 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
60-516216DEPT#11	73151796	1/20/2025	1/27/2025			MT72-0501	022164471496 PVC Plastic Bath Mat 200763	125	528	6	88	10.35	910.80	0.70	61.60
60-516216DEPT#11	73151796	1/20/2025	1/27/2025			MT72-0504	022164471526 PVC Plastic Bath Mat 200764	125	384	6	64	10.35	662.40	0.70	44.80
60-516216DEPT#11	73151796	1/20/2025	1/27/2025			MT72-0505	022164471533 PVC Plastic Bath Mat 200769	125	384	6	64	10.35	662.40	0.70	44.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MT72-0501	022164471496	PVC Plastic Bath Mat	125			528	6	88	910.80	61.60
MT72-0504	022164471526	PVC Plastic Bath Mat	125			384	6	64	662.40	44.80
MT72-0505	022164471533	PVC Plastic Bath Mat	125			384	6	64	662.40	44.80

Routing Sheet (R2025011711583414)



Routing No.: R2025011711583414 Customer: HOMEGOODS Location: WDC  
 Ship To: 886 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 213.75 Adjusted Percent(%): 5.00 Adjusted Cube: 224.44  
 Total Ctns/Units: 81/486 Total Weight: 2717.45 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 60-516209DEPT#37

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
60-516209DEPT#37	73152146	1/20/2025	1/27/2025			BR40-4079	022164279146 Oakton Panel Pair 123391	175	162	6	27	27.53	743.31	1.71	46.17
60-516209DEPT#37	73152146	1/20/2025	1/27/2025			BRP40-0160	022164384000 Quincy 123388	175	192	6	32	31.71	1014.72	2.92	93.44
60-516209DEPT#37	73152146	1/20/2025	1/27/2025			BRP40-0222	022164487381 75% Polyester 25% Viscose Blackout Window Panel Pair 123398	175	132	6	22	43.61	959.42	3.37	74.14

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR40-4079	022164279146	Oakton Panel Pair	175			162	6	27	743.31	46.17
BRP40-0160	022164384000	Quincy	175			192	6	32	1014.72	93.44
BRP40-0222	022164487381	75% Polyester 25% Viscose Blackout Window Panel Pair	175			132	6	22	959.42	74.14

Routing Sheet (R202501171158339)



Routing No.: R202501171158339 Customer: HOMEGOODS Location: WDC  
 Ship To: 884 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 97.31 Adjusted Percent(%): 5.00 Adjusted Cube: 102.18  
 Total Ctns/Units: 293/1292 Total Weight: 1862.70 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 40-516034DEPT#11  
 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
40-516034DEPT#11	73151990	1/20/2025	1/27/2025			NN70-0070	022164388428 Wave Embossed PEVA 200738	77.5	156	4	39	5.94	231.66	0.31	12.09
40-516034DEPT#11	73151990	1/20/2025	1/27/2025			NN70-0071	022164388435 Wave Embossed PEVA 200742	77.5	156	4	39	5.94	231.66	0.31	12.09
40-516034DEPT#11	73151990	1/20/2025	1/27/2025			NN70-0072	022164388442 Spectrum Embossed PEVA 200746	77.5	156	4	39	5.94	231.66	0.31	12.09
40-516034DEPT#11	73151990	1/20/2025	1/27/2025			NN70-0073	022164388459 Spectrum Embossed PEVA 200747	77.5	156	4	39	5.94	231.66	0.31	12.09
40-516034DEPT#11	73151990	1/20/2025	1/27/2025			NN70-0092	022164410617 Clear PEVA 200750	77.5	196	4	49	5.94	291.06	0.31	15.19
40-516034DEPT#11	73151990	1/20/2025	1/27/2025			NN70-0093	022164410624 Clear PEVA 200756	77.5	196	4	49	5.94	291.06	0.31	15.19
40-516034DEPT#11	73151990	1/20/2025	1/27/2025			NN70-0094	022164410631 White PEVA 200757	77.5	132	4	33	5.94	196.02	0.31	10.23
40-516034DEPT#11	73151990	1/20/2025	1/27/2025			NN72-0158	022164471540 TPE Plastic Bath Mat 200734	125	144	24	6	26.32	157.92	1.39	8.34

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NN70-0070	022164388428	Wave Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0071	022164388435	Wave Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0072	022164388442	Spectrum Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0073	022164388459	Spectrum Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0092	022164410617	Clear PEVA	77.5			196	4	49	291.06	15.19
NN70-0093	022164410624	Clear PEVA	77.5			196	4	49	291.06	15.19
NN70-0094	022164410631	White PEVA	77.5			132	4	33	196.02	10.23
NN72-0158	022164471540	TPE Plastic Bath Mat	125			144	24	6	157.92	8.34

Routing Sheet (R202501171158338)



Routing No.:	R202501171158338	Customer:	HOMEGOODS	Location:	WDC
Ship To:	884	Shipping Date:	01/20/2025	Cancel After Date/In DC Date:	01/27/2025
Total Cube:	289.15	Adjusted Percent(%):	5.00	Adjusted Cube:	303.61
Total Ctns/Units:	132/792	Total Weight:	3855.06	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.:	B20250117080636	Lane:		Customer PO No:	40-516209DEPT#37

Instruction:



<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>
40-516209DEPT#37	73152241	1/20/2025	1/27/2025			BR40-4079	022164279146 Oakton Panel Pair 123391	175	174	6	29	27.53	798.37	1.71	49.59
40-516209DEPT#37	73152241	1/20/2025	1/27/2025			BRP40-0155	022164383959 Classica 123396	175	408	6	68	28.63	1946.84	2.02	137.36
40-516209DEPT#37	73152241	1/20/2025	1/27/2025			BRP40-0160	022164384000 Quincy 123388	175	210	6	35	31.71	1109.85	2.92	102.20

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
BR40-4079	022164279146	Oakton Panel Pair	175			174	6	29	798.37	49.59
BRP40-0155	022164383959	Classica	175			408	6	68	1946.84	137.36
BRP40-0160	022164384000	Quincy	175			210	6	35	1109.85	102.20

Routing Sheet (R202501171158337)



Routing No.: R202501171158337 Customer: HOMEGOODS Location: WDC  
 Ship To: 883 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 76.85 Adjusted Percent(%): 5.00 Adjusted Cube: 80.69  
 Total Ctns/Units: 227/1028 Total Weight: 1470.66 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 30-516034DEPT#11  
 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
30-516034DEPT#11	73151989	1/20/2025	1/27/2025			NN70-0070	022164388428 Wave Embossed PEVA 200738	77.5	120	4	30	5.94	178.20	0.31	9.30
30-516034DEPT#11	73151989	1/20/2025	1/27/2025			NN70-0071	022164388435 Wave Embossed PEVA 200742	77.5	120	4	30	5.94	178.20	0.31	9.30
30-516034DEPT#11	73151989	1/20/2025	1/27/2025			NN70-0072	022164388442 Spectrum Embossed PEVA 200746	77.5	120	4	30	5.94	178.20	0.31	9.30
30-516034DEPT#11	73151989	1/20/2025	1/27/2025			NN70-0073	022164388459 Spectrum Embossed PEVA 200747	77.5	120	4	30	5.94	178.20	0.31	9.30
30-516034DEPT#11	73151989	1/20/2025	1/27/2025			NN70-0092	022164410617 Clear PEVA 200750	77.5	152	4	38	5.94	225.72	0.31	11.78
30-516034DEPT#11	73151989	1/20/2025	1/27/2025			NN70-0093	022164410624 Clear PEVA 200756	77.5	152	4	38	5.94	225.72	0.31	11.78
30-516034DEPT#11	73151989	1/20/2025	1/27/2025			NN70-0094	022164410631 White PEVA 200757	77.5	100	4	25	5.94	148.50	0.31	7.75
30-516034DEPT#11	73151989	1/20/2025	1/27/2025			NN72-0158	022164471540 TPE Plastic Bath Mat 200734	125	144	24	6	26.32	157.92	1.39	8.34

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NN70-0070	022164388428	Wave Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0071	022164388435	Wave Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0072	022164388442	Spectrum Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0073	022164388459	Spectrum Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0092	022164410617	Clear PEVA	77.5			152	4	38	225.72	11.78
NN70-0093	022164410624	Clear PEVA	77.5			152	4	38	225.72	11.78
NN70-0094	022164410631	White PEVA	77.5			100	4	25	148.50	7.75
NN72-0158	022164471540	TPE Plastic Bath Mat	125			144	24	6	157.92	8.34

Routing Sheet (R202501171158336)



Routing No.:	R202501171158336	Customer:	HOMEGOODS	Location:	WDC
Ship To:	883	Shipping Date:	01/20/2025	Cancel After Date/In DC Date:	01/27/2025
Total Cube:	130.35	Adjusted Percent(%):	5.00	Adjusted Cube:	136.87
Total Ctns/Units:	55/330	Total Weight:	1639.55	Actual Ship Date:	01/20/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250117080636	Lane:		Customer PO No:	30-516209DEPT#37
Instruction:					



<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>
30-516209DEPT#37	73152022	1/20/2025	1/27/2025			BR40-4079	022164279146 Oakton Panel Pair 123391	175	150	6	25	27.53	688.25	1.71	42.75
30-516209DEPT#37	73152022	1/20/2025	1/27/2025			BRP40-0160	022164384000 Quincy 123388	175	180	6	30	31.71	951.30	2.92	87.60

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
BR40-4079	022164279146	Oakton Panel Pair	175			150	6	25	688.25	42.75
BRP40-0160	022164384000	Quincy	175			180	6	30	951.30	87.60

Routing Sheet (R202501171158335)



Routing No.: R202501171158335 Customer: HOMEGOODS Location: WDC  
 Ship To: 882 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 56.00 Adjusted Percent(%): 5.00 Adjusted Cube: 58.80  
 Total Ctns/Units: 80/480 Total Weight: 828.00 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 20-516216DEPT#11  
 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
20-516216DEPT#11	73151793	1/20/2025	1/27/2025			MT72-0501	022164471496 PVC Plastic Bath Mat 200763	125	192	6	32	10.35	331.20	0.70	22.40
20-516216DEPT#11	73151793	1/20/2025	1/27/2025			MT72-0504	022164471526 PVC Plastic Bath Mat 200764	125	144	6	24	10.35	248.40	0.70	16.80
20-516216DEPT#11	73151793	1/20/2025	1/27/2025			MT72-0505	022164471533 PVC Plastic Bath Mat 200769	125	144	6	24	10.35	248.40	0.70	16.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MT72-0501	022164471496	PVC Plastic Bath Mat	125			192	6	32	331.20	22.40
MT72-0504	022164471526	PVC Plastic Bath Mat	125			144	6	24	248.40	16.80
MT72-0505	022164471533	PVC Plastic Bath Mat	125			144	6	24	248.40	16.80

Routing Sheet (R202501171158334)



Routing No.: R202501171158334 Customer: HOMEGOODS Location: WDC  
 Ship To: 882 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 98.08 Adjusted Percent(%): 5.00 Adjusted Cube: 102.98  
 Total Ctns/Units: 292/1308 Total Weight: 1877.14 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 20-516034DEPT#11  
 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
20-516034DEPT#11	73151802	1/20/2025	1/27/2025			NN70-0070	022164388428 Wave Embossed PEVA 200738	77.5	156	4	39	5.94	231.66	0.31	12.09
20-516034DEPT#11	73151802	1/20/2025	1/27/2025			NN70-0071	022164388435 Wave Embossed PEVA 200742	77.5	156	4	39	5.94	231.66	0.31	12.09
20-516034DEPT#11	73151802	1/20/2025	1/27/2025			NN70-0072	022164388442 Spectrum Embossed PEVA 200746	77.5	156	4	39	5.94	231.66	0.31	12.09
20-516034DEPT#11	73151802	1/20/2025	1/27/2025			NN70-0073	022164388459 Spectrum Embossed PEVA 200747	77.5	156	4	39	5.94	231.66	0.31	12.09
20-516034DEPT#11	73151802	1/20/2025	1/27/2025			NN70-0092	022164410617 Clear PEVA 200750	77.5	196	4	49	5.94	291.06	0.31	15.19
20-516034DEPT#11	73151802	1/20/2025	1/27/2025			NN70-0093	022164410624 Clear PEVA 200756	77.5	196	4	49	5.94	291.06	0.31	15.19
20-516034DEPT#11	73151802	1/20/2025	1/27/2025			NN70-0094	022164410631 White PEVA 200757	77.5	124	4	31	5.94	184.14	0.31	9.61
20-516034DEPT#11	73151802	1/20/2025	1/27/2025			NN72-0158	022164471540 TPE Plastic Bath Mat 200734	125	168	24	7	26.32	184.24	1.39	9.73

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NN70-0070	022164388428	Wave Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0071	022164388435	Wave Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0072	022164388442	Spectrum Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0073	022164388459	Spectrum Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0092	022164410617	Clear PEVA	77.5			196	4	49	291.06	15.19
NN70-0093	022164410624	Clear PEVA	77.5			196	4	49	291.06	15.19
NN70-0094	022164410631	White PEVA	77.5			124	4	31	184.14	9.61
NN72-0158	022164471540	TPE Plastic Bath Mat	125			168	24	7	184.24	9.73

Routing Sheet (R202501171158333)



Routing No.: R202501171158333 Customer: HOMEGOODS Location: WDC  
 Ship To: 882 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 292.98 Adjusted Percent(%): 5.00 Adjusted Cube: 307.63  
 Total Ctns/Units: 129/774 Total Weight: 4052.79 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.: B20250117080636 Lane: Customer PO No: 20-516209DEPT#37  
 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
20-516209DEPT#37	73152240	1/20/2025	1/27/2025			BRP40-0155	022164383959 Classica 123396	175	630	6	105	28.63	3006.15	2.02	212.10
20-516209DEPT#37	73152240	1/20/2025	1/27/2025			BRP40-0222	022164487381 75% Polyester 25% Viscose Blackout Window Panel Pair 123398	175	144	6	24	43.61	1046.64	3.37	80.88

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BRP40-0155	022164383959	Classica	175			630	6	105	3006.15	212.10
BRP40-0222	022164487381	75% Polyester 25% Viscose Blackout Window Panel Pair	175			144	6	24	1046.64	80.88

Routing Sheet (R202501171158332)



Routing No.: R202501171158332 Customer: HOMEGOODS Location: WDC  
 Ship To: 881 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 67.27 Adjusted Percent(%): 5.00 Adjusted Cube: 70.63  
 Total Ctns/Units: 217/868 Total Weight: 1288.98 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 10-516034DEPT#11  
 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
10-516034DEPT#11	73151800	1/20/2025	1/27/2025			NN70-0070	022164388428 Wave Embossed PEVA 200738	77.5	120	4	30	5.94	178.20	0.31	9.30
10-516034DEPT#11	73151800	1/20/2025	1/27/2025			NN70-0071	022164388435 Wave Embossed PEVA 200742	77.5	120	4	30	5.94	178.20	0.31	9.30
10-516034DEPT#11	73151800	1/20/2025	1/27/2025			NN70-0072	022164388442 Spectrum Embossed PEVA 200746	77.5	120	4	30	5.94	178.20	0.31	9.30
10-516034DEPT#11	73151800	1/20/2025	1/27/2025			NN70-0073	022164388459 Spectrum Embossed PEVA 200747	77.5	120	4	30	5.94	178.20	0.31	9.30
10-516034DEPT#11	73151800	1/20/2025	1/27/2025			NN70-0092	022164410617 Clear PEVA 200750	77.5	144	4	36	5.94	213.84	0.31	11.16
10-516034DEPT#11	73151800	1/20/2025	1/27/2025			NN70-0093	022164410624 Clear PEVA 200756	77.5	144	4	36	5.94	213.84	0.31	11.16
10-516034DEPT#11	73151800	1/20/2025	1/27/2025			NN70-0094	022164410631 White PEVA 200757	77.5	100	4	25	5.94	148.50	0.31	7.75

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NN70-0070	022164388428	Wave Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0071	022164388435	Wave Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0072	022164388442	Spectrum Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0073	022164388459	Spectrum Embossed PEVA	77.5			120	4	30	178.20	9.30
NN70-0092	022164410617	Clear PEVA	77.5			144	4	36	213.84	11.16
NN70-0093	022164410624	Clear PEVA	77.5			144	4	36	213.84	11.16
NN70-0094	022164410631	White PEVA	77.5			100	4	25	148.50	7.75

Routing Sheet (R2025011711583313)



Routing No.: R2025011711583313 Customer: HOMEGOODS Location: WDC  
 Ship To: 885 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 64.40 Adjusted Percent(%): 5.00 Adjusted Cube: 67.62  
 Total Ctns/Units: 92/552 Total Weight: 952.20 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 50-516216DEPT#11  
 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
50-516216DEPT#11	73151795	1/20/2025	1/27/2025			MT72-0501	022164471496 PVC Plastic Bath Mat 200763	125	216	6	36	10.35	372.60	0.70	25.20
50-516216DEPT#11	73151795	1/20/2025	1/27/2025			MT72-0504	022164471526 PVC Plastic Bath Mat 200764	125	168	6	28	10.35	289.80	0.70	19.60
50-516216DEPT#11	73151795	1/20/2025	1/27/2025			MT72-0505	022164471533 PVC Plastic Bath Mat 200769	125	168	6	28	10.35	289.80	0.70	19.60

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MT72-0501	022164471496	PVC Plastic Bath Mat	125			216	6	36	372.60	25.20
MT72-0504	022164471526	PVC Plastic Bath Mat	125			168	6	28	289.80	19.60
MT72-0505	022164471533	PVC Plastic Bath Mat	125			168	6	28	289.80	19.60

Routing Sheet (R2025011711583312)



Routing No.: R2025011711583312 Customer: HOMEGOODS Location: WDC  
 Ship To: 885 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 97.31 Adjusted Percent(%): 5.00 Adjusted Cube: 102.18  
 Total Ctns/Units: 293/1292 Total Weight: 1862.70 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 50-516034DEPT#11  
 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
50-516034DEPT#11	73151991	1/20/2025	1/27/2025			NN70-0070	022164388428 Wave Embossed PEVA 200738	77.5	156	4	39	5.94	231.66	0.31	12.09
50-516034DEPT#11	73151991	1/20/2025	1/27/2025			NN70-0071	022164388435 Wave Embossed PEVA 200742	77.5	156	4	39	5.94	231.66	0.31	12.09
50-516034DEPT#11	73151991	1/20/2025	1/27/2025			NN70-0072	022164388442 Spectrum Embossed PEVA 200746	77.5	156	4	39	5.94	231.66	0.31	12.09
50-516034DEPT#11	73151991	1/20/2025	1/27/2025			NN70-0073	022164388459 Spectrum Embossed PEVA 200747	77.5	156	4	39	5.94	231.66	0.31	12.09
50-516034DEPT#11	73151991	1/20/2025	1/27/2025			NN70-0092	022164410617 Clear PEVA 200750	77.5	196	4	49	5.94	291.06	0.31	15.19
50-516034DEPT#11	73151991	1/20/2025	1/27/2025			NN70-0093	022164410624 Clear PEVA 200756	77.5	196	4	49	5.94	291.06	0.31	15.19
50-516034DEPT#11	73151991	1/20/2025	1/27/2025			NN70-0094	022164410631 White PEVA 200757	77.5	132	4	33	5.94	196.02	0.31	10.23
50-516034DEPT#11	73151991	1/20/2025	1/27/2025			NN72-0158	022164471540 TPE Plastic Bath Mat 200734	125	144	24	6	26.32	157.92	1.39	8.34

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NN70-0070	022164388428	Wave Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0071	022164388435	Wave Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0072	022164388442	Spectrum Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0073	022164388459	Spectrum Embossed PEVA	77.5			156	4	39	231.66	12.09
NN70-0092	022164410617	Clear PEVA	77.5			196	4	49	291.06	15.19
NN70-0093	022164410624	Clear PEVA	77.5			196	4	49	291.06	15.19
NN70-0094	022164410631	White PEVA	77.5			132	4	33	196.02	10.23
NN72-0158	022164471540	TPE Plastic Bath Mat	125			144	24	6	157.92	8.34

Routing Sheet (R2025011711583311)



Routing No.: R2025011711583311 Customer: HOMEGOODS Location: WDC  
 Ship To: 885 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 208.56 Adjusted Percent(%): 5.00 Adjusted Cube: 218.99  
 Total Ctns/Units: 88/528 Total Weight: 2623.28 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 50-516209DEPT#37  
 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
50-516209DEPT#37	73152145	1/20/2025	1/27/2025			BR40-4079	022164279146 Oakton Panel Pair 123391	175	240	6	40	27.53	1101.20	1.71	68.40
50-516209DEPT#37	73152145	1/20/2025	1/27/2025			BRP40-0160	022164384000 Quincy 123388	175	288	6	48	31.71	1522.08	2.92	140.16

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR40-4079	022164279146	Oakton Panel Pair	175			240	6	40	1101.20	68.40
BRP40-0160	022164384000	Quincy	175			288	6	48	1522.08	140.16

Routing Sheet (R2025011711583310)



Routing No.: R2025011711583310 Customer: HOMEGOODS Location: WDC  
 Ship To: 884 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 58.80 Adjusted Percent(%): 5.00 Adjusted Cube: 61.74  
 Total Ctns/Units: 84/504 Total Weight: 869.40 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 40-516216DEPT#11  
 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
40-516216DEPT#11	73151794	1/20/2025	1/27/2025			MT72-0501	022164471496 PVC Plastic Bath Mat 200763	125	216	6	36	10.35	372.60	0.70	25.20
40-516216DEPT#11	73151794	1/20/2025	1/27/2025			MT72-0504	022164471526 PVC Plastic Bath Mat 200764	125	144	6	24	10.35	248.40	0.70	16.80
40-516216DEPT#11	73151794	1/20/2025	1/27/2025			MT72-0505	022164471533 PVC Plastic Bath Mat 200769	125	144	6	24	10.35	248.40	0.70	16.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MT72-0501	022164471496	PVC Plastic Bath Mat	125			216	6	36	372.60	25.20
MT72-0504	022164471526	PVC Plastic Bath Mat	125			144	6	24	248.40	16.80
MT72-0505	022164471533	PVC Plastic Bath Mat	125			144	6	24	248.40	16.80

Routing Sheet (R202501171158331)



Routing No.: R202501171158331 Customer: HOMEGOODS Location: WDC  
 Ship To: 881 Shipping Date: 01/20/2025 Cancel After Date/In DC Date: 01/27/2025  
 Total Cube: 208.53 Adjusted Percent(%): 5.00 Adjusted Cube: 218.96  
 Total Ctns/Units: 81/486 Total Weight: 2762.45 Actual Ship Date: 01/20/2025  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250117080636 Lane: Customer PO No: 10-516209DEPT#37  
 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
10-516209DEPT#37	73152239	1/20/2025	1/27/2025			BR40-4079	022164279146 Oakton Panel Pair 123391	175	54	6	9	27.53	247.77	1.71	15.39
10-516209DEPT#37	73152239	1/20/2025	1/27/2025			BRP40-0155	022164383959 Classica 123396	175	198	6	33	28.63	944.79	2.02	66.66
10-516209DEPT#37	73152239	1/20/2025	1/27/2025			BRP40-0160	022164384000 Quincy 123388	175	66	6	11	31.71	348.81	2.92	32.12
10-516209DEPT#37	73152239	1/20/2025	1/27/2025			BRP40-0222	022164487381 75% Polyester 25% Viscose Blackout Window Panel Pair 123398	175	168	6	28	43.61	1221.08	3.37	94.36

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR40-4079	022164279146	Oakton Panel Pair	175			54	6	9	247.77	15.39
BRP40-0155	022164383959	Classica	175			198	6	33	944.79	66.66
BRP40-0160	022164384000	Quincy	175			66	6	11	348.81	32.12
BRP40-0222	022164487381	75% Polyester 25% Viscose Blackout Window Panel Pair	175			168	6	28	1221.08	94.36