

Routing Sheet (R202502200325366)



Routing No.:	R202502200325366	Customer:	DLSWHS	Location:	SD3
Ship To:	0029	Shipping Date:	02/18/2025	Cancel After Date/In DC Date:	03/01/2025
Total Cube:	8.41	Adjusted Percent(%):	5.00	Adjusted Cube:	8.83
Total Ctns/Units:	6/10	Total Weight:	41.56	Actual Ship Date:	02/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250219203940	Lane:		Customer PO No:	3143600106...
Instruction:	/0029 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
3143599905	73397719	2/18/2025	3/1/2025		0944	DL12-1141	022164336306 F/Q Denim 9646280	200	2	2	1	9.84	9.84	0.70	0.70
3143599905	73397720	2/18/2025	3/1/2025		0949	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143600106	73397727	2/18/2025	3/1/2025		0909	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3143600106	73397730	2/18/2025	3/1/2025		0921	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3143600306	73397746	2/18/2025	3/1/2025		0915	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3143600306	73397747	2/18/2025	3/1/2025		0932	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202502200325365)



Routing No.: R202502200325365 Customer: DLSWHS Location: SD3
 Ship To: 0027 Shipping Date: 02/18/2025 Cancel After Date/In DC Date: 03/01/2025
 Total Cube: 34.82 Adjusted Percent(%): 5.00 Adjusted Cube: 36.56
 Total Ctns/Units: 18/25 Total Weight: 180.34 Actual Ship Date: 02/24/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing: SEE ROUTING GUIDE
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250219203940 Lane: Customer PO No: 3143600305...
 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
3143599904	73397693	2/18/2025	3/1/2025		0704	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143599904	73397694	2/18/2025	3/1/2025		0708	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3143599904	73397695	2/18/2025	3/1/2025		0715	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143599904	73397696	2/18/2025	3/1/2025		0721	DL10-1138	022164336276 T/TXL Denim 9646116	200	1	1	1	12.59	12.59	2.12	2.12
3143599904	73397696	2/18/2025	3/1/2025		0721	DL12-1141	022164336306 F/Q Denim 9646280	200	2	2	1	9.84	9.84	0.70	0.70
3143599904	73397697	2/18/2025	3/1/2025		0736	DL12-1141	022164336306 F/Q Denim 9646280	200	2	2	1	9.84	9.84	0.70	0.70
3143599904	73397698	2/18/2025	3/1/2025		0740	DL10-1138	022164336276 T/TXL Denim 9646116	200	1	1	1	12.59	12.59	2.12	2.12
3143599904	73397699	2/18/2025	3/1/2025		0745	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143599904	73397700	2/18/2025	3/1/2025		0749	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143599904	73397701	2/18/2025	3/1/2025		0770	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143599904	73397702	2/18/2025	3/1/2025		0795	DL10-1138	022164336276 T/TXL Denim 9646116	200	1	1	1	12.59	12.59	2.12	2.12
3143599904	73397702	2/18/2025	3/1/2025		0795	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143600105	73397721	2/18/2025	3/1/2025		0709	F-BNT-KCOV	022164282849 K Benton Coverlet 8592601	200	2	2	1	2.42	2.42	1.87	1.87
3143600105	73397722	2/18/2025	3/1/2025		0727	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3143600305	73397742	2/18/2025	3/1/2025		0701	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3143600305	73397743	2/18/2025	3/1/2025		0713	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93

Routing Sheet (R202502200325365)



Routing No.:	R202502200325365	Customer:	DLSWHS	Location:	SD3
Ship To:	0027	Shipping Date:	02/18/2025	Cancel After Date/In DC Date:	03/01/2025
Total Cube:	34.82	Adjusted Precent(%):	5.00	Adjusted Cube:	36.56
Total Ctns/Units:	18/25	Total Weight:	180.34	Actual Ship Date:	02/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250219203940	Lane:		Customer PO No:	3143600305...
Instruction:	/0027 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
3143600305	73397744	2/18/2025	3/1/2025		0738	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3143600305	73397745	2/18/2025	3/1/2025		0770	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43

Routing Sheet (R202502200325364)



Routing No.:	R202502200325364	Customer:	DLSWHS	Location:	SD3
Ship To:	0024	Shipping Date:	02/18/2025	Cancel After Date/In DC Date:	03/01/2025
Total Cube:	21.57	Adjusted Percent(%):	5.00	Adjusted Cube:	22.65
Total Ctns/Units:	12/17	Total Weight:	114.75	Actual Ship Date:	02/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250219203940	Lane:		Customer PO No:	3143600304...
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
3143599903	73397703	2/18/2025	3/1/2025		0405	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3143600104	73397714	2/18/2025	3/1/2025		0402	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31
3143600104	73397716	2/18/2025	3/1/2025		0766	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3143600304	73397748	2/18/2025	3/1/2025		0385	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3143600304	73397749	2/18/2025	3/1/2025		0411	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3143600304	73397750	2/18/2025	3/1/2025		0453	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3143600304	73397751	2/18/2025	3/1/2025		0760	DL10-1128	022164331851 K Quinn 9645477	200	2	1	2	14.31	28.62	2.93	5.86
3143600304	73397752	2/18/2025	3/1/2025		0766	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3143600304	73397752	2/18/2025	3/1/2025		0766	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3143600304	73397753	2/18/2025	3/1/2025		0768	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3143600304	73397753	2/18/2025	3/1/2025		0768	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17

Routing Sheet (R202502200325363)



Routing No.:	R202502200325363	Customer:	DLSWHS	Location:	SD3
Ship To:	0023	Shipping Date:	02/18/2025	Cancel After Date/In DC Date:	03/01/2025
Total Cube:	13.65	Adjusted Percent(%):	5.00	Adjusted Cube:	14.33
Total Ctns/Units:	7/9	Total Weight:	65.60	Actual Ship Date:	02/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250219203940	Lane:		Customer PO No:	3143600303...
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
3143600103	73397718	2/18/2025	3/1/2025		0335	DL10-1157	022164382839 F/Q Paxton Comforter Set 0486370	200	1	1	1	12.77	12.77	3.09	3.09
3143600303	73397736	2/18/2025	3/1/2025		0306	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3143600303	73397737	2/18/2025	3/1/2025		0310	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3143600303	73397738	2/18/2025	3/1/2025		0324	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3143600303	73397739	2/18/2025	3/1/2025		0340	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3143600303	73397740	2/18/2025	3/1/2025		0341	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3143600303	73397741	2/18/2025	3/1/2025		0937	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17

Routing Sheet (R202502200325362)



Routing No.:	R202502200325362	Customer:	DLSWHS	Location:	SD3
Ship To:	0022	Shipping Date:	02/18/2025	Cancel After Date/In DC Date:	03/01/2025
Total Cube:	15.52	Adjusted Percent(%):	5.00	Adjusted Cube:	16.30
Total Ctns/Units:	10/16	Total Weight:	87.17	Actual Ship Date:	02/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250219203940	Lane:		Customer PO No:	3143600302...
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
3143599902	73397708	2/18/2025	3/1/2025		0229	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3143599902	73397709	2/18/2025	3/1/2025		0230	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143599902	73397710	2/18/2025	3/1/2025		0238	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143600302	73397711	2/18/2025	3/1/2025		0210	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3143600302	73397711	2/18/2025	3/1/2025		0210	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3143600302	73397712	2/18/2025	3/1/2025		0234	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3143600302	73397713	2/18/2025	3/1/2025		0275	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3143600102	73397724	2/18/2025	3/1/2025		0237	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3143600102	73397725	2/18/2025	3/1/2025		0275	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3143600102	73397726	2/18/2025	3/1/2025		0276	F-BNT-ESH	022164282870 Euro Sham 8592604	200	2	2	1	3.08	3.08	0.31	0.31

Routing Sheet (R202502200325361)



Routing No.:	R202502200325361	Customer:	DLSWHS	Location:	SD3
Ship To:	0021	Shipping Date:	02/18/2025	Cancel After Date/In DC Date:	03/01/2025
Total Cube:	11.24	Adjusted Percent(%):	5.00	Adjusted Cube:	11.80
Total Ctns/Units:	8/13	Total Weight:	65.72	Actual Ship Date:	02/24/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250219203940	Lane:		Customer PO No:	3143600301...
Instruction:	/0021 /SEE MTX FOR LEGAL NOTICE.....				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
3143599901	73397704	2/18/2025	3/1/2025		0153	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143599901	73397705	2/18/2025	3/1/2025		0163	DL12-1141	022164336306 F/Q Denim 9646280	200	2	2	1	9.84	9.84	0.70	0.70
3143599901	73397706	2/18/2025	3/1/2025		0179	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3143599901	73397707	2/18/2025	3/1/2025		0430	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3143600101	73397732	2/18/2025	3/1/2025		0416	F-BNT-FQCOV	022164282832 F/Q Benton Coverlet 8592600	200	2	2	1	13.65	13.65	1.74	1.74
3143600301	73397733	2/18/2025	3/1/2025		0146	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3143600301	73397734	2/18/2025	3/1/2025		0151	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3143600301	73397735	2/18/2025	3/1/2025		0267	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17