

Routing Sheet (R202506031114451)



| | | | | | |
|-------------------------|------------------|------------------------------|------------|-------------------------------|----------------|
| Routing No.: | R202506031114451 | Customer: | COSTCOWHS | Location: | SD3 |
| Ship To: | 0174 | Shipping Date: | 06/09/2025 | Cancel After Date/In DC Date: | 06/09/2025 |
| Total Cube: | 3075.00 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 3075.00 |
| Total Ctns/Units: | 60/600 | Total Weight: | 8634.00 | Actual Ship Date: | 06/09/2025 |
| Estimated Pallet Count: | 57 | Estimated Pallet Weight(LB): | 2850.00 | Routing: | KS WHITE LABEL |
| Carrier: | | Freight Term: | Collect | Ship Method: | |
| Batch No.: | B20250602143519 | Lane: | | Customer PO No: | 001740602318 |
| Instruction: | | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 001740602318 | 74038951 | 6/9/2025 | 6/9/2025 | | | CO63TN6336 D | 022164617412 KS Fall 2024 1815231 | 300 | 600 | 10 | 60 | 143.90 | 8634.00 | 51.25 | 3075.00 |

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> |
|-----------------|--------------|-------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| CO63TN6336D | 022164617412 | KS Fall 2024 | 300 | | | 600 | 10 | 60 | 8634.00 | 3075.00 |