

Routing Sheet (R202506260523131)



|                         |                  |                              |            |                               |              |
|-------------------------|------------------|------------------------------|------------|-------------------------------|--------------|
| Routing No.:            | R202506260523131 | Customer:                    | COSTCOWHS  | Location:                     | SD3          |
| Ship To:                | 0288             | Shipping Date:               | 07/07/2025 | Cancel After Date/In DC Date: | 07/07/2025   |
| Total Cube:             | 3075.00          | Adjusted Precent(%):         | 0.00       | Adjusted Cube:                | 3075.00      |
| Total Ctns/Units:       | 60/600           | Total Weight:                | 8634.00    | Actual Ship Date:             | 07/07/2025   |
| Estimated Pallet Count: | 57               | Estimated Pallet Weight(LB): | 2850.00    | Routing:                      | CALL TRAFFIC |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |              |
| Batch No.:              | B20250624013239  | Lane:                        |            | Customer PO No:               | 002880523106 |
| 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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 002880523106        | 74013695              | 7/7/2025             | 7/7/2025                 |                   |                 | CO63TN6336<br>D | 022164617412<br>KS Fall 2024<br>1815231 | 300          | 600                | 10               | 60                | 143.90                 | 8634.00                  | 51.25           | 3075.00           |