

Routing Sheet (R202505090303582)



Routing No.: R202505090303582 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040TCRE Shipping Date: 05/19/2025 Cancel After Date/In DC Date: 05/19/2025
 Total Cube: 2.83 Adjusted Percent(%): 15.00 Adjusted Cube: 3.26
 Total Ctns/Units: 3/3 Total Weight: 20.62 Actual Ship Date: 05/19/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250508182207 Lane: Customer PO No: 6610211929
 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|------------------------------------------------------------|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 6610211929 | 73907825 | 5/19/2025 | 5/19/2025 | 5/19/2025 | | MP13-4970 | 086569914606 Quebec/Mansfield/Vancouver Day 67187088 | 200 | 1 | 1 | 1 | 7.71 | 7.71 | 1.00 | 1.00 |
| 6610211929 | 73907825 | 5/19/2025 | 5/19/2025 | 5/19/2025 | | MP13-5322 | 086569968043 D Sabrina/Sarah/Amber Bedsp 54325915 | 200 | 1 | 1 | 1 | 8.06 | 8.06 | 0.67 | 0.67 |
| 6610211929 | 73907825 | 5/19/2025 | 5/19/2025 | 5/19/2025 | | MP13-6572 | 086569264381 Boone/Westbrook/Powell 67187104 | 200 | 1 | 1 | 1 | 4.85 | 4.85 | 1.16 | 1.16 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| MP13-4970 | 086569914606 | Quebec/Mansfield/Vancouver Day | 200 | | | 1 | 1 | 1 | 7.71 | 1.00 |
| MP13-5322 | 086569968043 | D Sabrina/Sarah/Amber Bedsp | 200 | | | 1 | 1 | 1 | 8.06 | 0.67 |
| MP13-6572 | 086569264381 | Boone/Westbrook/Powell | 200 | | | 1 | 1 | 1 | 4.85 | 1.16 |

Routing Sheet (R202505090303581)



Routing No.: R202505090303581 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040KCRE Shipping Date: 05/19/2025 Cancel After Date/In DC Date: 05/19/2025
 Total Cube: 2.21 Adjusted Percent(%): 15.00 Adjusted Cube: 2.55
 Total Ctns/Units: 2/2 Total Weight: 12.45 Actual Ship Date: 05/19/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250508182207 Lane: Customer PO No: 6610211930
 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|----------------------------------------------------------|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 6610211930 | 73907826 | 5/19/2025 | 5/19/2025 | 5/19/2025 | | MP13-5590 | 086569008329 D Leila/Lorilyn/Lucita Duvet 65367203 | 200 | 1 | 1 | 1 | 7.60 | 7.60 | 1.05 | 1.05 |
| 6610211930 | 73907826 | 5/19/2025 | 5/19/2025 | 5/19/2025 | | MP13-6572 | 086569264381 Boone/Westbrook/Powell 67187104 | 200 | 1 | 1 | 1 | 4.85 | 4.85 | 1.16 | 1.16 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| MP13-5590 | 086569008329 | D Leila/Lorilyn/Lucita Duvet | 200 | | | 1 | 1 | 1 | 7.60 | 1.05 |
| MP13-6572 | 086569264381 | Boone/Westbrook/Powell | 200 | | | 1 | 1 | 1 | 4.85 | 1.16 |