

Routing Sheet (R202508210403163)



Routing No.:	R202508210403163	Customer:	NEBRAWHS	Location:	SD3
Ship To:	007875040TCRE	Shipping Date:	08/29/2025	Cancel After Date/In DC Date:	08/29/2025
Total Cube:	9.00	Adjusted Percent(%):	15.00	Adjusted Cube:	10.35
Total Ctns/Units:	8/8	Total Weight:	71.00	Actual Ship Date:	08/25/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250820075908	Lane:		Customer PO No:	NW10303227...
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>
NW10303227	74535334	8/29/2025	8/29/2025	8/29/2025		ID10-1224	675716965594 T Robbie/Roger/Rick Comfort 68845361	200	3	1	3	8.37	25.11	0.81	2.43
NW10303227	74535334	8/29/2025	8/29/2025	8/29/2025		UHK13-0187	022164140637 Dawn/Elle/Mandy Comforter Se 68845494	200	3	1	3	9.38	28.14	1.44	4.32
FS10303223	74535387	8/29/2025	8/29/2025	8/29/2025		ID10-1224	675716965594 T Robbie/Roger/Rick Comfort 68845361	200	1	1	1	8.37	8.37	0.81	0.81
FS10303223	74535387	8/29/2025	8/29/2025	8/29/2025		UHK13-0187	022164140637 Dawn/Elle/Mandy Comforter Se 68845494	200	1	1	1	9.38	9.38	1.44	1.44

Routing Sheet (R202508210403162)



Routing No.:	R202508210403162	Customer:	NEBRAWHS	Location:	SD3
Ship To:	007875040KCRE	Shipping Date:	08/29/2025	Cancel After Date/In DC Date:	08/29/2025
Total Cube:	9.00	Adjusted Percent(%):	15.00	Adjusted Cube:	10.35
Total Ctns/Units:	8/8	Total Weight:	71.00	Actual Ship Date:	08/25/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250820075908	Lane:		Customer PO No:	NW10303226...
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>
NW10303226	74535331	8/29/2025	8/29/2025	8/29/2025		ID10-1224	675716965594 T Robbie/Roger/Rick Comfort 68845361	200	3	1	3	8.37	25.11	0.81	2.43
NW10303226	74535331	8/29/2025	8/29/2025	8/29/2025		UHK13-0187	022164140637 Dawn/Elle/Mandy Comforter Se 68845494	200	3	1	3	9.38	28.14	1.44	4.32
FS10303222	74535390	8/29/2025	8/29/2025	8/29/2025		ID10-1224	675716965594 T Robbie/Roger/Rick Comfort 68845361	200	1	1	1	8.37	8.37	0.81	0.81
FS10303222	74535390	8/29/2025	8/29/2025	8/29/2025		UHK13-0187	022164140637 Dawn/Elle/Mandy Comforter Se 68845494	200	1	1	1	9.38	9.38	1.44	1.44

Routing Sheet (R202508210403161)



Routing No.:	R202508210403161	Customer:	NEBRAWHS	Location:	SD3
Ship To:	007875040JORE	Shipping Date:	08/29/2025	Cancel After Date/In DC Date:	08/29/2025
Total Cube:	9.00	Adjusted Percent(%):	15.00	Adjusted Cube:	10.35
Total Ctns/Units:	8/8	Total Weight:	71.00	Actual Ship Date:	08/25/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250820075908	Lane:		Customer PO No:	NW10303224...
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>
NW10303224	74535328	8/29/2025	8/29/2025	8/29/2025		ID10-1224	675716965594 T Robbie/Roger/Rick Comfort 68845361	200	3	1	3	8.37	25.11	0.81	2.43
NW10303224	74535328	8/29/2025	8/29/2025	8/29/2025		UHK13-0187	022164140637 Dawn/Elle/Mandy Comforter Se 68845494	200	3	1	3	9.38	28.14	1.44	4.32
FS10303220	74535384	8/29/2025	8/29/2025	8/29/2025		ID10-1224	675716965594 T Robbie/Roger/Rick Comfort 68845361	200	1	1	1	8.37	8.37	0.81	0.81
FS10303220	74535384	8/29/2025	8/29/2025	8/29/2025		UHK13-0187	022164140637 Dawn/Elle/Mandy Comforter Se 68845494	200	1	1	1	9.38	9.38	1.44	1.44