

Routing Sheet (R202508200936463)



Routing No.:	R202508200936463	Customer:	NEBRAWHS	Location:	SD2
Ship To:	007875040TCRE	Shipping Date:	08/29/2025	Cancel After Date/In DC Date:	08/29/2025
Total Cube:	149.36	Adjusted Percent(%):	15.00	Adjusted Cube:	171.77
Total Ctns/Units:	100/100	Total Weight:	846.72	Actual Ship Date:	08/29/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250820075949	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	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-1226	675716965631 F Robbie/Roger/Rick Comfo 68845379	200	3	1	3	10.70	32.10	1.47	4.41
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-1987	086569501301 T/TXL Cassiopeia/Karissa/Lisa 68845429	200	3	1	3	7.04	21.12	1.26	3.78
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-1988	086569501318 F/Q Cassiopeia/Karissa/Lisa Co 68845437	200	3	1	3	8.81	26.43	1.26	3.78
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-2230	022164257915 T/TXL Cassie/Bridget/Rache Com 68845445	200	3	1	3	8.81	26.43	1.53	4.59
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-2231	022164257922 F/Q Cassie/Bridget/Rache Comfo 68845452	200	3	1	3	10.79	32.37	1.53	4.59
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-2291	022164347494 T/TXL Cassie/Bridget/Rachel 68845460	200	3	1	3	8.81	26.43	1.07	3.21
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-2292	022164347500 F/Q Cassie/Bridget/Rachel 68845478	200	3	1	3	10.79	32.37	1.07	3.21
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-2379	022164388572 T/TXL Mira/Gemma/Arabella 68845387	200	3	1	3	9.25	27.75	2.01	6.03
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-2380	022164388589 F/Q Mira/Gemma/Arabella 68845395	200	3	1	3	11.67	35.01	2.47	7.41
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-2418	022164392340 T/TXL Larissa/Sophie/Zara 68845403	200	3	1	3	8.59	25.77	1.06	3.18
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		ID10-2419	022164392357 F/Q Larissa/Sophie/Zara 68845411	200	3	1	3	8.81	26.43	1.06	3.18
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		MZ10-0571	086569094162 T/TXL Rosalie/Jenna/Audrey Com 68845288	200	3	1	3	7.05	21.15	0.91	2.73
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		MZ10-0572	086569102287 F/Q Rosalie/Jenna/Audrey Com 68845296	200	3	1	3	8.37	25.11	0.91	2.73
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		MZ10-0573	086569102294 T/TXL Rosalie/Jenna/Audrey Com 68845304	200	3	1	3	7.05	21.15	0.91	2.73
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		MZ10-0574	086569102300 F/Q Rosalie/Jenna/Audrey Com 68845312	200	3	1	3	8.37	25.11	0.91	2.73
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		MZ10-0642	022164215793 Twin/TXL Primrose/Talia/Evie 68845320	200	3	1	3	7.27	21.81	0.97	2.91

Routing Sheet (R202508200936463)



Routing No.: R202508200936463 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040TCRE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303227...
 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
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		MZ10-0643	022164215809 F/Q Primrose/Talia/Evi 68845338	200	3	1	3	9.03	27.09	0.97	2.91
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		MZK10-208	086569332745 T Cynthia/Caroline/Amelia Comf 68845262	200	3	1	3	6.34	19.02	1.17	3.51
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		UHK10-0098	086569152916 T/TXL Lola/Ella/Laila Comforte 68845205	200	3	1	3	9.76	29.28	2.18	6.54
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		UHK10-0099	086569152923 F/Q Lola/Ella/Laila 5pcs Comf 68845213	200	3	1	3	11.45	34.35	3.05	9.15
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		UHK10-0226	022164305944 T Gracie Comforter Set 68845221	200	3	1	3	6.60	19.80	1.93	5.79
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		UHK10-0227	022164305951 F/Q Gracie Comforter Set 68845239	200	3	1	3	7.70	23.10	2.11	6.33
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		UHK10-0236	022164576528 T Gracie Comforter Set 68845247	200	3	1	3	5.06	15.18	2.02	6.06
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		UHK10-0237	022164576535 F/Q Gracie Comforter Set 68845254	200	3	1	3	5.94	17.82	2.33	6.99
NW10303227	74535332	8/29/2025	8/29/2025	8/29/2025		UHK13-0186	022164140620 Dawn/Elle/Mandy Coverlet Set 68845486	200	3	1	3	7.62	22.86	1.18	3.54
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-1226	675716965631 F Robbie/Roger/Rick Comfo 68845379	200	1	1	1	10.70	10.70	1.47	1.47
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-1987	086569501301 T/TXL Cassiopeia/Karissa/Lisa 68845429	200	1	1	1	7.04	7.04	1.26	1.26
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-1988	086569501318 F/Q Cassiopeia/Karissa/Lisa Co 68845437	200	1	1	1	8.81	8.81	1.26	1.26
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-2230	022164257915 T/TXL Cassie/Bridget/Rache Com 68845445	200	1	1	1	8.81	8.81	1.53	1.53
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-2231	022164257922 F/Q Cassie/Bridget/Rache Comfo 68845452	200	1	1	1	10.79	10.79	1.53	1.53
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-2291	022164347494 T/TXL Cassie/Bridget/Rachel 68845460	200	1	1	1	8.81	8.81	1.07	1.07
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-2292	022164347500 F/Q Cassie/Bridget/Rachel 68845478	200	1	1	1	10.79	10.79	1.07	1.07

Routing Sheet (R202508200936463)



Routing No.: R202508200936463 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040TCRE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303227...
 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
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-2379	022164388572 T/TXL Mira/Gemma/Arabella 68845387	200	1	1	1	9.25	9.25	2.01	2.01
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-2380	022164388589 F/Q Mira/Gemma/Arabella 68845395	200	1	1	1	11.67	11.67	2.47	2.47
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-2418	022164392340 T/TXL Larissa/Sophie/Zara 68845403	200	1	1	1	8.59	8.59	1.06	1.06
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		ID10-2419	022164392357 F/Q Larissa/Sophie/Zara 68845411	200	1	1	1	8.81	8.81	1.06	1.06
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		MZ10-0571	086569094162 T/TXL Rosalie/Jenna/Audrey Com 68845288	200	1	1	1	7.05	7.05	0.91	0.91
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		MZ10-0572	086569102287 F/Q Rosalie/Jenna/Audrey Com 68845296	200	1	1	1	8.37	8.37	0.91	0.91
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		MZ10-0573	086569102294 T/TXL Rosalie/Jenna/Audrey Com 68845304	200	1	1	1	7.05	7.05	0.91	0.91
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		MZ10-0574	086569102300 F/Q Rosalie/Jenna/Audrey Com 68845312	200	1	1	1	8.37	8.37	0.91	0.91
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		MZ10-0642	022164215793 Twin/TXL Primrose/Talia/Evie 68845320	200	1	1	1	7.27	7.27	0.97	0.97
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		MZ10-0643	022164215809 F/Q Primrose/Talia/Evi 68845338	200	1	1	1	9.03	9.03	0.97	0.97
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		MZK10-208	086569332745 T Cynthia/Caroline/Amelia Comf 68845262	200	1	1	1	6.34	6.34	1.17	1.17
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		UHK10-0098	086569152916 T/TXL Lola/Ella/Laila Comforte 68845205	200	1	1	1	9.76	9.76	2.18	2.18
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		UHK10-0099	086569152923 F/Q Lola/Ella/Laila 5pcs Comf 68845213	200	1	1	1	11.45	11.45	3.05	3.05
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		UHK10-0226	022164305944 T Gracie Comforter Set 68845221	200	1	1	1	6.60	6.60	1.93	1.93
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		UHK10-0227	022164305951 F/Q Gracie Comforter Set 68845239	200	1	1	1	7.70	7.70	2.11	2.11
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		UHK10-0236	022164576528 T Gracie Comforter Set 68845247	200	1	1	1	5.06	5.06	2.02	2.02

Routing Sheet (R202508200936463)



Routing No.: R202508200936463 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040TCRE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303227...
 Instruction:

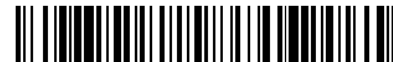


Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		UHK10-0237	022164576535 F/Q Gracie Comforter Set 68845254	200	1	1	1	5.94	5.94	2.33	2.33
FS10303223	74535385	8/29/2025	8/29/2025	8/29/2025		UHK13-0186	022164140620 Dawn/Elle/Mandy Coverlet Set 68845486	200	1	1	1	7.62	7.62	1.18	1.18

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	200			4	1	4	42.80	5.88
ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	200			4	1	4	28.16	5.04
ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	200			4	1	4	35.24	5.04
ID10-2230	022164257915	T/TXL Cassie/Bridget/Rache Com	200			4	1	4	35.24	6.12
ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	200			4	1	4	43.16	6.12
ID10-2291	022164347494	T/TXL Cassie/Bridget/Rachel	200			4	1	4	35.24	4.28
ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	200			4	1	4	43.16	4.28
ID10-2379	022164388572	T/TXL Mira/Gemma/Arabella	200			4	1	4	37.00	8.04
ID10-2380	022164388589	F/Q Mira/Gemma/Arabella	200			4	1	4	46.68	9.88
ID10-2418	022164392340	T/TXL Larissa/Sophie/Zara	200			4	1	4	34.36	4.24
ID10-2419	022164392357	F/Q Larissa/Sophie/Zara	200			4	1	4	35.24	4.24
MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	200			4	1	4	28.20	3.64
MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	200			4	1	4	33.48	3.64
MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	200			4	1	4	28.20	3.64
MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	200			4	1	4	33.48	3.64
MZ10-0642	022164215793	Twin/TXL Primrose/Talia/Evie	200			4	1	4	29.08	3.88
MZ10-0643	022164215809	F/Q Primrose/Talia/Evi	200			4	1	4	36.12	3.88
MZK10-208	086569332745	T Cynthia/Caroline/Amelia Comf	200			4	1	4	25.36	4.68
UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	200			4	1	4	39.04	8.72
UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	200			4	1	4	45.80	12.20
UHK10-0226	022164305944	T Gracie Comforter Set	200			4	1	4	26.40	7.72
UHK10-0227	022164305951	F/Q Gracie Comforter Set	200			4	1	4	30.80	8.44

Routing Sheet (R202508200936463)



Routing No.:	R202508200936463	Customer:	NEBRAWHS	Location:	SD2
Ship To:	007875040TCRE	Shipping Date:	08/29/2025	Cancel After Date/In DC Date:	08/29/2025
Total Cube:	149.36	Adjusted Precent(%):	15.00	Adjusted Cube:	171.77
Total Ctns/Units:	100/100	Total Weight:	846.72	Actual Ship Date:	08/29/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250820075949	Lane:		Customer PO No:	NW10303227...
Instruction:					



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>
UHK10-0236	022164576528	T Gracie Comforter Set	200			4	1	4	20.24	8.08
UHK10-0237	022164576535	F/Q Gracie Comforter Set	200			4	1	4	23.76	9.32
UHK13-0186	022164140620	Dawn/Elle/Mandy Coverlet Set	200			4	1	4	30.48	4.72

Routing Sheet (R202508200936462)



Routing No.:	R202508200936462	Customer:	NEBRAWHS	Location:	SD2
Ship To:	007875040KCRE	Shipping Date:	08/29/2025	Cancel After Date/In DC Date:	08/29/2025
Total Cube:	149.36	Adjusted Percent(%):	15.00	Adjusted Cube:	171.77
Total Ctns/Units:	100/100	Total Weight:	846.72	Actual Ship Date:	08/29/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250820075949	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	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-1226	675716965631 F Robbie/Roger/Rick Comfo 68845379	200	3	1	3	10.70	32.10	1.47	4.41
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-1987	086569501301 T/TXL Cassiopeia/Karissa/Lisa 68845429	200	3	1	3	7.04	21.12	1.26	3.78
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-1988	086569501318 F/Q Cassiopeia/Karissa/Lisa Co 68845437	200	3	1	3	8.81	26.43	1.26	3.78
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-2230	022164257915 T/TXL Cassie/Bridget/Rache Com 68845445	200	3	1	3	8.81	26.43	1.53	4.59
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-2231	022164257922 F/Q Cassie/Bridget/Rache Comfo 68845452	200	3	1	3	10.79	32.37	1.53	4.59
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-2291	022164347494 T/TXL Cassie/Bridget/Rachel 68845460	200	3	1	3	8.81	26.43	1.07	3.21
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-2292	022164347500 F/Q Cassie/Bridget/Rachel 68845478	200	3	1	3	10.79	32.37	1.07	3.21
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-2379	022164388572 T/TXL Mira/Gemma/Arabella 68845387	200	3	1	3	9.25	27.75	2.01	6.03
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-2380	022164388589 F/Q Mira/Gemma/Arabella 68845395	200	3	1	3	11.67	35.01	2.47	7.41
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-2418	022164392340 T/TXL Larissa/Sophie/Zara 68845403	200	3	1	3	8.59	25.77	1.06	3.18
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		ID10-2419	022164392357 F/Q Larissa/Sophie/Zara 68845411	200	3	1	3	8.81	26.43	1.06	3.18
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		MZ10-0571	086569094162 T/TXL Rosalie/Jenna/Audrey Com 68845288	200	3	1	3	7.05	21.15	0.91	2.73
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		MZ10-0572	086569102287 F/Q Rosalie/Jenna/Audrey Com 68845296	200	3	1	3	8.37	25.11	0.91	2.73
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		MZ10-0573	086569102294 T/TXL Rosalie/Jenna/Audrey Com 68845304	200	3	1	3	7.05	21.15	0.91	2.73
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		MZ10-0574	086569102300 F/Q Rosalie/Jenna/Audrey Com 68845312	200	3	1	3	8.37	25.11	0.91	2.73
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		MZ10-0642	022164215793 Twin/TXL Primrose/Talia/Evie 68845320	200	3	1	3	7.27	21.81	0.97	2.91

Routing Sheet (R202508200936462)



Routing No.: R202508200936462 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040KCRE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303226...
 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
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		MZ10-0643	022164215809 F/Q Primrose/Talia/Evi 68845338	200	3	1	3	9.03	27.09	0.97	2.91
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		MZK10-208	086569332745 T Cynthia/Caroline/Amelia Comf 68845262	200	3	1	3	6.34	19.02	1.17	3.51
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		UHK10-0098	086569152916 T/TXL Lola/Ella/Laila Comforte 68845205	200	3	1	3	9.76	29.28	2.18	6.54
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		UHK10-0099	086569152923 F/Q Lola/Ella/Laila 5pcs Comf 68845213	200	3	1	3	11.45	34.35	3.05	9.15
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		UHK10-0226	022164305944 T Gracie Comforter Set 68845221	200	3	1	3	6.60	19.80	1.93	5.79
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		UHK10-0227	022164305951 F/Q Gracie Comforter Set 68845239	200	3	1	3	7.70	23.10	2.11	6.33
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		UHK10-0236	022164576528 T Gracie Comforter Set 68845247	200	3	1	3	5.06	15.18	2.02	6.06
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		UHK10-0237	022164576535 F/Q Gracie Comforter Set 68845254	200	3	1	3	5.94	17.82	2.33	6.99
NW10303226	74535329	8/29/2025	8/29/2025	8/29/2025		UHK13-0186	022164140620 Dawn/Elle/Mandy Coverlet Set 68845486	200	3	1	3	7.62	22.86	1.18	3.54
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-1226	675716965631 F Robbie/Roger/Rick Comfo 68845379	200	1	1	1	10.70	10.70	1.47	1.47
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-1987	086569501301 T/TXL Cassiopeia/Karissa/Lisa 68845429	200	1	1	1	7.04	7.04	1.26	1.26
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-1988	086569501318 F/Q Cassiopeia/Karissa/Lisa Co 68845437	200	1	1	1	8.81	8.81	1.26	1.26
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-2230	022164257915 T/TXL Cassie/Bridget/Rache Com 68845445	200	1	1	1	8.81	8.81	1.53	1.53
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-2231	022164257922 F/Q Cassie/Bridget/Rache Comfo 68845452	200	1	1	1	10.79	10.79	1.53	1.53
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-2291	022164347494 T/TXL Cassie/Bridget/Rachel 68845460	200	1	1	1	8.81	8.81	1.07	1.07
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-2292	022164347500 F/Q Cassie/Bridget/Rachel 68845478	200	1	1	1	10.79	10.79	1.07	1.07

Routing Sheet (R202508200936462)



Routing No.: R202508200936462 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040KCRE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303226...

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
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-2379	022164388572 T/TXL Mira/Gemma/Arabella 68845387	200	1	1	1	9.25	9.25	2.01	2.01
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-2380	022164388589 F/Q Mira/Gemma/Arabella 68845395	200	1	1	1	11.67	11.67	2.47	2.47
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-2418	022164392340 T/TXL Larissa/Sophie/Zara 68845403	200	1	1	1	8.59	8.59	1.06	1.06
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		ID10-2419	022164392357 F/Q Larissa/Sophie/Zara 68845411	200	1	1	1	8.81	8.81	1.06	1.06
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		MZ10-0571	086569094162 T/TXL Rosalie/Jenna/Audrey Com 68845288	200	1	1	1	7.05	7.05	0.91	0.91
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		MZ10-0572	086569102287 F/Q Rosalie/Jenna/Audrey Com 68845296	200	1	1	1	8.37	8.37	0.91	0.91
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		MZ10-0573	086569102294 T/TXL Rosalie/Jenna/Audrey Com 68845304	200	1	1	1	7.05	7.05	0.91	0.91
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		MZ10-0574	086569102300 F/Q Rosalie/Jenna/Audrey Com 68845312	200	1	1	1	8.37	8.37	0.91	0.91
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		MZ10-0642	022164215793 Twin/TXL Primrose/Talia/Evie 68845320	200	1	1	1	7.27	7.27	0.97	0.97
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		MZ10-0643	022164215809 F/Q Primrose/Talia/Evi 68845338	200	1	1	1	9.03	9.03	0.97	0.97
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		MZK10-208	086569332745 T Cynthia/Caroline/Amelia Comf 68845262	200	1	1	1	6.34	6.34	1.17	1.17
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		UHK10-0098	086569152916 T/TXL Lola/Ella/Laila Comforte 68845205	200	1	1	1	9.76	9.76	2.18	2.18
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		UHK10-0099	086569152923 F/Q Lola/Ella/Laila 5pcs Comf 68845213	200	1	1	1	11.45	11.45	3.05	3.05
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		UHK10-0226	022164305944 T Gracie Comforter Set 68845221	200	1	1	1	6.60	6.60	1.93	1.93
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		UHK10-0227	022164305951 F/Q Gracie Comforter Set 68845239	200	1	1	1	7.70	7.70	2.11	2.11
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		UHK10-0236	022164576528 T Gracie Comforter Set 68845247	200	1	1	1	5.06	5.06	2.02	2.02

Routing Sheet (R202508200936462)



Routing No.: R202508200936462 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040KCRE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303226...
 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
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		UHK10-0237	022164576535 F/Q Gracie Comforter Set 68845254	200	1	1	1	5.94	5.94	2.33	2.33
FS10303222	74535388	8/29/2025	8/29/2025	8/29/2025		UHK13-0186	022164140620 Dawn/Elle/Mandy Coverlet Set 68845486	200	1	1	1	7.62	7.62	1.18	1.18

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	200			4	1	4	42.80	5.88
ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	200			4	1	4	28.16	5.04
ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	200			4	1	4	35.24	5.04
ID10-2230	022164257915	T/TXL Cassie/Bridget/Rache Com	200			4	1	4	35.24	6.12
ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	200			4	1	4	43.16	6.12
ID10-2291	022164347494	T/TXL Cassie/Bridget/Rachel	200			4	1	4	35.24	4.28
ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	200			4	1	4	43.16	4.28
ID10-2379	022164388572	T/TXL Mira/Gemma/Arabella	200			4	1	4	37.00	8.04
ID10-2380	022164388589	F/Q Mira/Gemma/Arabella	200			4	1	4	46.68	9.88
ID10-2418	022164392340	T/TXL Larissa/Sophie/Zara	200			4	1	4	34.36	4.24
ID10-2419	022164392357	F/Q Larissa/Sophie/Zara	200			4	1	4	35.24	4.24
MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	200			4	1	4	28.20	3.64
MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	200			4	1	4	33.48	3.64
MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	200			4	1	4	28.20	3.64
MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	200			4	1	4	33.48	3.64
MZ10-0642	022164215793	Twin/TXL Primrose/Talia/Evie	200			4	1	4	29.08	3.88
MZ10-0643	022164215809	F/Q Primrose/Talia/Evi	200			4	1	4	36.12	3.88
MZK10-208	086569332745	T Cynthia/Caroline/Amelia Comf	200			4	1	4	25.36	4.68
UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	200			4	1	4	39.04	8.72
UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	200			4	1	4	45.80	12.20
UHK10-0226	022164305944	T Gracie Comforter Set	200			4	1	4	26.40	7.72
UHK10-0227	022164305951	F/Q Gracie Comforter Set	200			4	1	4	30.80	8.44

Routing Sheet (R202508200936462)



Routing No.:	R202508200936462	Customer:	NEBRAWHS	Location:	SD2
Ship To:	007875040KCRE	Shipping Date:	08/29/2025	Cancel After Date/In DC Date:	08/29/2025
Total Cube:	149.36	Adjusted Precent(%):	15.00	Adjusted Cube:	171.77
Total Ctns/Units:	100/100	Total Weight:	846.72	Actual Ship Date:	08/29/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250820075949	Lane:		Customer PO No:	NW10303226...
Instruction:					



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>
UHK10-0236	022164576528	T Gracie Comforter Set	200			4	1	4	20.24	8.08
UHK10-0237	022164576535	F/Q Gracie Comforter Set	200			4	1	4	23.76	9.32
UHK13-0186	022164140620	Dawn/Elle/Mandy Coverlet Set	200			4	1	4	30.48	4.72

Routing Sheet (R202508200936461)



Routing No.: R202508200936461 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040JORE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303224...

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
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-1226	675716965631 F Robbie/Roger/Rick Comfo 68845379	200	3	1	3	10.70	32.10	1.47	4.41
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-1987	086569501301 T/TXL Cassiopeia/Karissa/Lisa 68845429	200	3	1	3	7.04	21.12	1.26	3.78
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-1988	086569501318 F/Q Cassiopeia/Karissa/Lisa Co 68845437	200	3	1	3	8.81	26.43	1.26	3.78
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-2230	022164257915 T/TXL Cassie/Bridget/Rache Com 68845445	200	3	1	3	8.81	26.43	1.53	4.59
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-2231	022164257922 F/Q Cassie/Bridget/Rache Comfo 68845452	200	3	1	3	10.79	32.37	1.53	4.59
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-2291	022164347494 T/TXL Cassie/Bridget/Rachel 68845460	200	3	1	3	8.81	26.43	1.07	3.21
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-2292	022164347500 F/Q Cassie/Bridget/Rachel 68845478	200	3	1	3	10.79	32.37	1.07	3.21
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-2379	022164388572 T/TXL Mira/Gemma/Arabella 68845387	200	3	1	3	9.25	27.75	2.01	6.03
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-2380	022164388589 F/Q Mira/Gemma/Arabella 68845395	200	3	1	3	11.67	35.01	2.47	7.41
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-2418	022164392340 T/TXL Larissa/Sophie/Zara 68845403	200	3	1	3	8.59	25.77	1.06	3.18
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		ID10-2419	022164392357 F/Q Larissa/Sophie/Zara 68845411	200	3	1	3	8.81	26.43	1.06	3.18
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		MZ10-0571	086569094162 T/TXL Rosalie/Jenna/Audrey Com 68845288	200	3	1	3	7.05	21.15	0.91	2.73
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		MZ10-0572	086569102287 F/Q Rosalie/Jenna/Audrey Com 68845296	200	3	1	3	8.37	25.11	0.91	2.73
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		MZ10-0573	086569102294 T/TXL Rosalie/Jenna/Audrey Com 68845304	200	3	1	3	7.05	21.15	0.91	2.73
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		MZ10-0574	086569102300 F/Q Rosalie/Jenna/Audrey Com 68845312	200	3	1	3	8.37	25.11	0.91	2.73
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		MZ10-0642	022164215793 Twin/TXL Primrose/Talia/Evie 68845320	200	3	1	3	7.27	21.81	0.97	2.91

Routing Sheet (R202508200936461)



Routing No.: R202508200936461 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040JORE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303224...
 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
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		MZ10-0643	022164215809 F/Q Primrose/Talia/Evi 68845338	200	3	1	3	9.03	27.09	0.97	2.91
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		MZK10-208	086569332745 T Cynthia/Caroline/Amelia Comf 68845262	200	3	1	3	6.34	19.02	1.17	3.51
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		UHK10-0098	086569152916 T/TXL Lola/Ella/Laila Comforte 68845205	200	3	1	3	9.76	29.28	2.18	6.54
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		UHK10-0099	086569152923 F/Q Lola/Ella/Laila 5pcs Comf 68845213	200	3	1	3	11.45	34.35	3.05	9.15
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		UHK10-0226	022164305944 T Gracie Comforter Set 68845221	200	3	1	3	6.60	19.80	1.93	5.79
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		UHK10-0227	022164305951 F/Q Gracie Comforter Set 68845239	200	3	1	3	7.70	23.10	2.11	6.33
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		UHK10-0236	022164576528 T Gracie Comforter Set 68845247	200	3	1	3	5.06	15.18	2.02	6.06
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		UHK10-0237	022164576535 F/Q Gracie Comforter Set 68845254	200	3	1	3	5.94	17.82	2.33	6.99
NW10303224	74535326	8/29/2025	8/29/2025	8/29/2025		UHK13-0186	022164140620 Dawn/Elle/Mandy Coverlet Set 68845486	200	3	1	3	7.62	22.86	1.18	3.54
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-1226	675716965631 F Robbie/Roger/Rick Comfo 68845379	200	1	1	1	10.70	10.70	1.47	1.47
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-1987	086569501301 T/TXL Cassiopeia/Karissa/Lisa 68845429	200	1	1	1	7.04	7.04	1.26	1.26
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-1988	086569501318 F/Q Cassiopeia/Karissa/Lisa Co 68845437	200	1	1	1	8.81	8.81	1.26	1.26
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-2230	022164257915 T/TXL Cassie/Bridget/Rache Com 68845445	200	1	1	1	8.81	8.81	1.53	1.53
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-2231	022164257922 F/Q Cassie/Bridget/Rache Comfo 68845452	200	1	1	1	10.79	10.79	1.53	1.53
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-2291	022164347494 T/TXL Cassie/Bridget/Rachel 68845460	200	1	1	1	8.81	8.81	1.07	1.07
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-2292	022164347500 F/Q Cassie/Bridget/Rachel 68845478	200	1	1	1	10.79	10.79	1.07	1.07

Routing Sheet (R202508200936461)



Routing No.: R202508200936461 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040JORE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303224...

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
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-2379	022164388572 T/TXL Mira/Gemma/Arabella 68845387	200	1	1	1	9.25	9.25	2.01	2.01
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-2380	022164388589 F/Q Mira/Gemma/Arabella 68845395	200	1	1	1	11.67	11.67	2.47	2.47
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-2418	022164392340 T/TXL Larissa/Sophie/Zara 68845403	200	1	1	1	8.59	8.59	1.06	1.06
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		ID10-2419	022164392357 F/Q Larissa/Sophie/Zara 68845411	200	1	1	1	8.81	8.81	1.06	1.06
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		MZ10-0571	086569094162 T/TXL Rosalie/Jenna/Audrey Com 68845288	200	1	1	1	7.05	7.05	0.91	0.91
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		MZ10-0572	086569102287 F/Q Rosalie/Jenna/Audrey Com 68845296	200	1	1	1	8.37	8.37	0.91	0.91
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		MZ10-0573	086569102294 T/TXL Rosalie/Jenna/Audrey Com 68845304	200	1	1	1	7.05	7.05	0.91	0.91
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		MZ10-0574	086569102300 F/Q Rosalie/Jenna/Audrey Com 68845312	200	1	1	1	8.37	8.37	0.91	0.91
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		MZ10-0642	022164215793 Twin/TXL Primrose/Talia/Evie 68845320	200	1	1	1	7.27	7.27	0.97	0.97
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		MZ10-0643	022164215809 F/Q Primrose/Talia/Evi 68845338	200	1	1	1	9.03	9.03	0.97	0.97
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		MZK10-208	086569332745 T Cynthia/Caroline/Amelia Comf 68845262	200	1	1	1	6.34	6.34	1.17	1.17
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		UHK10-0098	086569152916 T/TXL Lola/Ella/Laila Comforte 68845205	200	1	1	1	9.76	9.76	2.18	2.18
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		UHK10-0099	086569152923 F/Q Lola/Ella/Laila 5pcs Comf 68845213	200	1	1	1	11.45	11.45	3.05	3.05
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		UHK10-0226	022164305944 T Gracie Comforter Set 68845221	200	1	1	1	6.60	6.60	1.93	1.93
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		UHK10-0227	022164305951 F/Q Gracie Comforter Set 68845239	200	1	1	1	7.70	7.70	2.11	2.11
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		UHK10-0236	022164576528 T Gracie Comforter Set 68845247	200	1	1	1	5.06	5.06	2.02	2.02

Routing Sheet (R202508200936461)



Routing No.: R202508200936461 Customer: NEBRAWHS Location: SD2
 Ship To: 007875040JORE Shipping Date: 08/29/2025 Cancel After Date/In DC Date: 08/29/2025
 Total Cube: 149.36 Adjusted Percent(%): 15.00 Adjusted Cube: 171.77
 Total Ctns/Units: 100/100 Total Weight: 846.72 Actual Ship Date: 08/29/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250820075949 Lane: Customer PO No: NW10303224...
 Instruction:

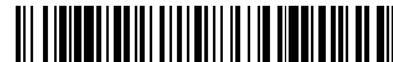


Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		UHK10-0237	022164576535 F/Q Gracie Comforter Set 68845254	200	1	1	1	5.94	5.94	2.33	2.33
FS10303220	74535376	8/29/2025	8/29/2025	8/29/2025		UHK13-0186	022164140620 Dawn/Elle/Mandy Coverlet Set 68845486	200	1	1	1	7.62	7.62	1.18	1.18

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	200			4	1	4	42.80	5.88
ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	200			4	1	4	28.16	5.04
ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	200			4	1	4	35.24	5.04
ID10-2230	022164257915	T/TXL Cassie/Bridget/Rache Com	200			4	1	4	35.24	6.12
ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	200			4	1	4	43.16	6.12
ID10-2291	022164347494	T/TXL Cassie/Bridget/Rachel	200			4	1	4	35.24	4.28
ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	200			4	1	4	43.16	4.28
ID10-2379	022164388572	T/TXL Mira/Gemma/Arabella	200			4	1	4	37.00	8.04
ID10-2380	022164388589	F/Q Mira/Gemma/Arabella	200			4	1	4	46.68	9.88
ID10-2418	022164392340	T/TXL Larissa/Sophie/Zara	200			4	1	4	34.36	4.24
ID10-2419	022164392357	F/Q Larissa/Sophie/Zara	200			4	1	4	35.24	4.24
MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	200			4	1	4	28.20	3.64
MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	200			4	1	4	33.48	3.64
MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	200			4	1	4	28.20	3.64
MZ10-0574	086569102300	F/Q Rosalie/Jenna/Audrey Com	200			4	1	4	33.48	3.64
MZ10-0642	022164215793	Twin/TXL Primrose/Talia/Evie	200			4	1	4	29.08	3.88
MZ10-0643	022164215809	F/Q Primrose/Talia/Evi	200			4	1	4	36.12	3.88
MZK10-208	086569332745	T Cynthia/Caroline/Amelia Comf	200			4	1	4	25.36	4.68
UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	200			4	1	4	39.04	8.72
UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	200			4	1	4	45.80	12.20
UHK10-0226	022164305944	T Gracie Comforter Set	200			4	1	4	26.40	7.72
UHK10-0227	022164305951	F/Q Gracie Comforter Set	200			4	1	4	30.80	8.44

Routing Sheet (R202508200936461)



Routing No.:	R202508200936461	Customer:	NEBRAWHS	Location:	SD2
Ship To:	007875040JORE	Shipping Date:	08/29/2025	Cancel After Date/In DC Date:	08/29/2025
Total Cube:	149.36	Adjusted Precent(%):	15.00	Adjusted Cube:	171.77
Total Ctns/Units:	100/100	Total Weight:	846.72	Actual Ship Date:	08/29/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250820075949	Lane:		Customer PO No:	NW10303224...
Instruction:					



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>
UHK10-0236	022164576528	T Gracie Comforter Set	200			4	1	4	20.24	8.08
UHK10-0237	022164576535	F/Q Gracie Comforter Set	200			4	1	4	23.76	9.32
UHK13-0186	022164140620	Dawn/Elle/Mandy Coverlet Set	200			4	1	4	30.48	4.72