

Routing Sheet (R2025112810182636)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182636 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00890             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 0.88              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 1.06       |
| Total Ctns/Units:       | 1/24              | Total Weight:                | 8.59       | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812577   |
| Instruction:            | /00890            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812577            | 75382714              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 24                 | 24               | 1                 | 8.59                   | 8.59                     | 0.88            | 0.88              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 24                       | 24               | 1                 | 8.59                    | 0.88              |

Routing Sheet (R2025112810182635)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182635 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00890             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 1.76              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 2.11       |
| Total Ctns/Units:       | 2/48              | Total Weight:                | 17.18      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812576   |
| Instruction:            | /00890            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812576            | 75382728              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 48                 | 24               | 2                 | 8.59                   | 17.18                    | 0.88            | 1.76              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 48                       | 24               | 2                 | 17.18                   | 1.76              |

Routing Sheet (R2025112810182634)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182634 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00890             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 3.84              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 4.61       |
| Total Ctns/Units:       | 3/72              | Total Weight:                | 39.30      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15819914   |
| Instruction:            | /00890            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15819914            | 75382687              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3676       | 022164496994<br>Geo 2-Pack Hand<br>51BOM2PHT01                | 175          | 24                 | 24               | 1                 | 13.10                  | 13.10                    | 1.28            | 1.28              |
| 15819914            | 75382687              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3677       | 022164497007<br>Textured 2-Pack Hand Towel Set<br>51BOM2PHT04 | 175          | 48                 | 24               | 2                 | 13.10                  | 26.20                    | 1.28            | 2.56              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3676       | 022164496994 | Geo 2-Pack Hand                | 175          |             |                   | 24                       | 24               | 1                 | 13.10                   | 1.28              |
| KL73-3677       | 022164497007 | Textured 2-Pack Hand Towel Set | 175          |             |                   | 48                       | 24               | 2                 | 26.20                   | 2.56              |

Routing Sheet (R2025112810182633)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182633 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00890             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 7.92              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 9.50       |
| Total Ctns/Units:       | 6/72              | Total Weight:                | 115.62     | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15816452   |
| Instruction:            | /00890            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15816452            | 75382775              | 12/8/2025            | 12/13/2025               |                   |                 | KL70-3740       | 022164588354<br>Coral Ogee Shower Curtain<br>53SNMFSSC02 | 77.5         | 72                 | 12               | 6                 | 19.27                  | 115.62                   | 1.32            | 7.92              |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL70-3740       | 022164588354 | Coral Ogee Shower Curtain | 77.5         |             |                   | 72                       | 12               | 6                 | 115.62                  | 7.92              |

Routing Sheet (R2025112810182632)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182632 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00885             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 0.88              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 1.06       |
| Total Ctns/Units:       | 1/24              | Total Weight:                | 8.59       | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812577   |
| Instruction:            | /00885            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812577            | 75382713              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 24                 | 24               | 1                 | 8.59                   | 8.59                     | 0.88            | 0.88              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 24                       | 24               | 1                 | 8.59                    | 0.88              |

Routing Sheet (R2025112810182631)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182631 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00885             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 1.32              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 1.58       |
| Total Ctns/Units:       | 1/12              | Total Weight:                | 19.27      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15816452   |
| Instruction:            | /00885            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15816452            | 75382774              | 12/8/2025            | 12/13/2025               |                   |                 | KL70-3740       | 022164588354<br>Coral Ogee Shower Curtain<br>53SNMFSSC02 | 77.5         | 12                 | 12               | 1                 | 19.27                  | 19.27                    | 1.32            | 1.32              |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL70-3740       | 022164588354 | Coral Ogee Shower Curtain | 77.5         |             |                   | 12                       | 12               | 1                 | 19.27                   | 1.32              |

Routing Sheet (R2025112810182630)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182630 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00885             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 1.76              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 2.11       |
| Total Ctns/Units:       | 2/48              | Total Weight:                | 17.18      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812576   |
| Instruction:            | /00885            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812576            | 75382727              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 48                 | 24               | 2                 | 8.59                   | 17.18                    | 0.88            | 1.76              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 48                       | 24               | 2                 | 17.18                   | 1.76              |

Routing Sheet (R2025112810182629)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182629 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00885             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 3.84              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 4.61       |
| Total Ctns/Units:       | 3/72              | Total Weight:                | 39.30      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15819914   |
| Instruction:            | /00885            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15819914            | 75382686              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3676       | 022164496994<br>Geo 2-Pack Hand<br>51BOM2PHT01                | 175          | 48                 | 24               | 2                 | 13.10                  | 26.20                    | 1.28            | 2.56              |
| 15819914            | 75382686              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3677       | 022164497007<br>Textured 2-Pack Hand Towel Set<br>51BOM2PHT04 | 175          | 24                 | 24               | 1                 | 13.10                  | 13.10                    | 1.28            | 1.28              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3676       | 022164496994 | Geo 2-Pack Hand                | 175          |             |                   | 48                       | 24               | 2                 | 26.20                   | 2.56              |
| KL73-3677       | 022164497007 | Textured 2-Pack Hand Towel Set | 175          |             |                   | 24                       | 24               | 1                 | 13.10                   | 1.28              |

Routing Sheet (R2025112810182628)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182628 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00875             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 3.52              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 4.22       |
| Total Ctns/Units:       | 4/96              | Total Weight:                | 34.36      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812577   |
| Instruction:            | /00875            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812577            | 75382712              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 96                 | 24               | 4                 | 8.59                   | 34.36                    | 0.88            | 3.52              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 96                       | 24               | 4                 | 34.36                   | 3.52              |

Routing Sheet (R2025112810182627)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182627 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00875             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 4.40              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 5.28       |
| Total Ctns/Units:       | 5/120             | Total Weight:                | 42.95      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812576   |
| Instruction:            | /00875            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812576            | 75382726              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 120                | 24               | 5                 | 8.59                   | 42.95                    | 0.88            | 4.40              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 120                      | 24               | 5                 | 42.95                   | 4.40              |

Routing Sheet (R2025112810182626)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182626 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00875             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 7.92              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 9.50       |
| Total Ctns/Units:       | 6/72              | Total Weight:                | 115.62     | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15816452   |
| Instruction:            | /00875            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15816452            | 75382773              | 12/8/2025            | 12/13/2025               |                   |                 | KL70-3740       | 022164588354<br>Coral Ogee Shower Curtain<br>53SNMFSSC02 | 77.5         | 72                 | 12               | 6                 | 19.27                  | 115.62                   | 1.32            | 7.92              |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL70-3740       | 022164588354 | Coral Ogee Shower Curtain | 77.5         |             |                   | 72                       | 12               | 6                 | 115.62                  | 7.92              |

Routing Sheet (R2025112810182625)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182625 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00875             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 8.96              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 10.75      |
| Total Ctns/Units:       | 7/168             | Total Weight:                | 91.70      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15819914   |
| Instruction:            | /00875            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15819914            | 75382685              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3676       | 022164496994<br>Geo 2-Pack Hand<br>51BOM2PHT01                | 175          | 96                 | 24               | 4                 | 13.10                  | 52.40                    | 1.28            | 5.12              |
| 15819914            | 75382685              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3677       | 022164497007<br>Textured 2-Pack Hand Towel Set<br>51BOM2PHT04 | 175          | 72                 | 24               | 3                 | 13.10                  | 39.30                    | 1.28            | 3.84              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3676       | 022164496994 | Geo 2-Pack Hand                | 175          |             |                   | 96                       | 24               | 4                 | 52.40                   | 5.12              |
| KL73-3677       | 022164497007 | Textured 2-Pack Hand Towel Set | 175          |             |                   | 72                       | 24               | 3                 | 39.30                   | 3.84              |

Routing Sheet (R2025112810182624)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182624 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00865             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 2.56              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 3.07       |
| Total Ctns/Units:       | 2/48              | Total Weight:                | 26.20      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15819914   |
| Instruction:            | /00865            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15819914            | 75382683              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3676       | 022164496994<br>Geo 2-Pack Hand<br>51BOM2PHT01                | 175          | 24                 | 24               | 1                 | 13.10                  | 13.10                    | 1.28            | 1.28              |
| 15819914            | 75382683              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3677       | 022164497007<br>Textured 2-Pack Hand Towel Set<br>51BOM2PHT04 | 175          | 24                 | 24               | 1                 | 13.10                  | 13.10                    | 1.28            | 1.28              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3676       | 022164496994 | Geo 2-Pack Hand                | 175          |             |                   | 24                       | 24               | 1                 | 13.10                   | 1.28              |
| KL73-3677       | 022164497007 | Textured 2-Pack Hand Towel Set | 175          |             |                   | 24                       | 24               | 1                 | 13.10                   | 1.28              |

Routing Sheet (R2025112810182623)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182623 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00865             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 2.64              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 3.17       |
| Total Ctns/Units:       | 3/72              | Total Weight:                | 25.77      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812577   |
| Instruction:            | /00865            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812577            | 75382711              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 72                 | 24               | 3                 | 8.59                   | 25.77                    | 0.88            | 2.64              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 72                       | 24               | 3                 | 25.77                   | 2.64              |

Routing Sheet (R2025112810182622)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182622 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00865             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 4.40              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 5.28       |
| Total Ctns/Units:       | 5/120             | Total Weight:                | 42.95      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812576   |
| Instruction:            | /00865            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812576            | 75382725              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 120                | 24               | 5                 | 8.59                   | 42.95                    | 0.88            | 4.40              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 120                      | 24               | 5                 | 42.95                   | 4.40              |

Routing Sheet (R2025112810182621)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182621 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00865             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 13.20             | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 15.84      |
| Total Ctns/Units:       | 10/120            | Total Weight:                | 192.70     | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15816452   |
| Instruction:            | /00865            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15816452            | 75382772              | 12/8/2025            | 12/13/2025               |                   |                 | KL70-3740       | 022164588354<br>Coral Ogee Shower Curtain<br>53SNMFSSC02 | 77.5         | 120                | 12               | 10                | 19.27                  | 192.70                   | 1.32            | 13.20             |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL70-3740       | 022164588354 | Coral Ogee Shower Curtain | 77.5         |             |                   | 120                      | 12               | 10                | 192.70                  | 13.20             |

Routing Sheet (R2025112810182620)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182620 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00860             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 0.88              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 1.06       |
| Total Ctns/Units:       | 1/24              | Total Weight:                | 8.59       | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812577   |
| Instruction:            | /00860            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812577            | 75382710              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 24                 | 24               | 1                 | 8.59                   | 8.59                     | 0.88            | 0.88              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 24                       | 24               | 1                 | 8.59                    | 0.88              |

Routing Sheet (R2025112810182619)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182619 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00860             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 1.32              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 1.58       |
| Total Ctns/Units:       | 1/12              | Total Weight:                | 19.27      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15816452   |
| Instruction:            | /00860            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15816452            | 75382771              | 12/8/2025            | 12/13/2025               |                   |                 | KL70-3740       | 022164588354<br>Coral Ogee Shower Curtain<br>53SNMFSSC02 | 77.5         | 12                 | 12               | 1                 | 19.27                  | 19.27                    | 1.32            | 1.32              |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL70-3740       | 022164588354 | Coral Ogee Shower Curtain | 77.5         |             |                   | 12                       | 12               | 1                 | 19.27                   | 1.32              |

Routing Sheet (R2025112810182618)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182618 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00860             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 1.76              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 2.11       |
| Total Ctns/Units:       | 2/48              | Total Weight:                | 17.18      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812576   |
| Instruction:            | /00860            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812576            | 75382724              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 48                 | 24               | 2                 | 8.59                   | 17.18                    | 0.88            | 1.76              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 48                       | 24               | 2                 | 17.18                   | 1.76              |

Routing Sheet (R202511281018259)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202511281018259 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00840            | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 3.84             | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 4.61       |
| Total Ctns/Units:       | 3/72             | Total Weight:                | 39.30      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041  | Lane:                        |            | Customer PO No:               | 15819914   |
| Instruction:            | /00840           |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15819914            | 75382680              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3676       | 022164496994<br>Geo 2-Pack Hand<br>51BOM2PHT01                | 175          | 24                 | 24               | 1                 | 13.10                  | 13.10                    | 1.28            | 1.28              |
| 15819914            | 75382680              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3677       | 022164497007<br>Textured 2-Pack Hand Towel Set<br>51BOM2PHT04 | 175          | 48                 | 24               | 2                 | 13.10                  | 26.20                    | 1.28            | 2.56              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3676       | 022164496994 | Geo 2-Pack Hand                | 175          |             |                   | 24                       | 24               | 1                 | 13.10                   | 1.28              |
| KL73-3677       | 022164497007 | Textured 2-Pack Hand Towel Set | 175          |             |                   | 48                       | 24               | 2                 | 26.20                   | 2.56              |

Routing Sheet (R202511281018258)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202511281018258 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00830            | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 2.64             | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 3.17       |
| Total Ctns/Units:       | 3/72             | Total Weight:                | 25.77      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041  | Lane:                        |            | Customer PO No:               | 15812577   |
| Instruction:            | /00830           |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812577            | 75382707              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 72                 | 24               | 3                 | 8.59                   | 25.77                    | 0.88            | 2.64              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 72                       | 24               | 3                 | 25.77                   | 2.64              |

Routing Sheet (R202511281018257)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202511281018257 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00830            | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 5.12             | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 6.14       |
| Total Ctns/Units:       | 4/96             | Total Weight:                | 52.40      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041  | Lane:                        |            | Customer PO No:               | 15819914   |
| Instruction:            | /00830           |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15819914            | 75382678              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3676       | 022164496994<br>Geo 2-Pack Hand<br>51BOM2PHT01                | 175          | 48                 | 24               | 2                 | 13.10                  | 26.20                    | 1.28            | 2.56              |
| 15819914            | 75382678              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3677       | 022164497007<br>Textured 2-Pack Hand Towel Set<br>51BOM2PHT04 | 175          | 48                 | 24               | 2                 | 13.10                  | 26.20                    | 1.28            | 2.56              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3676       | 022164496994 | Geo 2-Pack Hand                | 175          |             |                   | 48                       | 24               | 2                 | 26.20                   | 2.56              |
| KL73-3677       | 022164497007 | Textured 2-Pack Hand Towel Set | 175          |             |                   | 48                       | 24               | 2                 | 26.20                   | 2.56              |

Routing Sheet (R202511281018256)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202511281018256 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00830            | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 5.28             | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 6.34       |
| Total Ctns/Units:       | 6/144            | Total Weight:                | 51.54      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041  | Lane:                        |            | Customer PO No:               | 15812576   |
| Instruction:            | /00830           |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812576            | 75382721              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 144                | 24               | 6                 | 8.59                   | 51.54                    | 0.88            | 5.28              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 144                      | 24               | 6                 | 51.54                   | 5.28              |

Routing Sheet (R202511281018255)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202511281018255 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00830            | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 10.56            | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 12.67      |
| Total Ctns/Units:       | 8/96             | Total Weight:                | 154.16     | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041  | Lane:                        |            | Customer PO No:               | 15816452   |
| Instruction:            | /00830           |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15816452            | 75382768              | 12/8/2025            | 12/13/2025               |                   |                 | KL70-3740       | 022164588354<br>Coral Ogee Shower Curtain<br>53SNMFSSC02 | 77.5         | 96                 | 12               | 8                 | 19.27                  | 154.16                   | 1.32            | 10.56             |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL70-3740       | 022164588354 | Coral Ogee Shower Curtain | 77.5         |             |                   | 96                       | 12               | 8                 | 154.16                  | 10.56             |

Routing Sheet (R202511281018254)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202511281018254 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00810            | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 3.84             | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 4.61       |
| Total Ctns/Units:       | 3/72             | Total Weight:                | 39.30      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041  | Lane:                        |            | Customer PO No:               | 15819914   |
| Instruction:            | /00810           |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15819914            | 75382677              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3676       | 022164496994<br>Geo 2-Pack Hand<br>51BOM2PHT01                | 175          | 24                 | 24               | 1                 | 13.10                  | 13.10                    | 1.28            | 1.28              |
| 15819914            | 75382677              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3677       | 022164497007<br>Textured 2-Pack Hand Towel Set<br>51BOM2PHT04 | 175          | 48                 | 24               | 2                 | 13.10                  | 26.20                    | 1.28            | 2.56              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3676       | 022164496994 | Geo 2-Pack Hand                | 175          |             |                   | 24                       | 24               | 1                 | 13.10                   | 1.28              |
| KL73-3677       | 022164497007 | Textured 2-Pack Hand Towel Set | 175          |             |                   | 48                       | 24               | 2                 | 26.20                   | 2.56              |

Routing Sheet (R202511281018253)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202511281018253 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00810            | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 4.40             | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 5.28       |
| Total Ctns/Units:       | 5/120            | Total Weight:                | 42.95      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041  | Lane:                        |            | Customer PO No:               | 15812577   |
| Instruction:            | /00810           |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812577            | 75382706              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 120                | 24               | 5                 | 8.59                   | 42.95                    | 0.88            | 4.40              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 120                      | 24               | 5                 | 42.95                   | 4.40              |

Routing Sheet (R202511281018252)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202511281018252 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00810            | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 5.28             | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 6.34       |
| Total Ctns/Units:       | 6/144            | Total Weight:                | 51.54      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041  | Lane:                        |            | Customer PO No:               | 15812576   |
| Instruction:            | /00810           |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812576            | 75382720              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 144                | 24               | 6                 | 8.59                   | 51.54                    | 0.88            | 5.28              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 144                      | 24               | 6                 | 51.54                   | 5.28              |

Routing Sheet (R2025112810182517)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182517 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00860             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 2.56              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 3.07       |
| Total Ctns/Units:       | 2/48              | Total Weight:                | 26.20      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15819914   |
| Instruction:            | /00860            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15819914            | 75382682              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3676       | 022164496994<br>Geo 2-Pack Hand<br>51BOM2PHT01                | 175          | 24                 | 24               | 1                 | 13.10                  | 13.10                    | 1.28            | 1.28              |
| 15819914            | 75382682              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3677       | 022164497007<br>Textured 2-Pack Hand Towel Set<br>51BOM2PHT04 | 175          | 24                 | 24               | 1                 | 13.10                  | 13.10                    | 1.28            | 1.28              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3676       | 022164496994 | Geo 2-Pack Hand                | 175          |             |                   | 24                       | 24               | 1                 | 13.10                   | 1.28              |
| KL73-3677       | 022164497007 | Textured 2-Pack Hand Towel Set | 175          |             |                   | 24                       | 24               | 1                 | 13.10                   | 1.28              |

Routing Sheet (R2025112810182516)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182516 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00855             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 0.88              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 1.06       |
| Total Ctns/Units:       | 1/24              | Total Weight:                | 8.59       | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812577   |
| Instruction:            | /00855            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812577            | 75382709              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 24                 | 24               | 1                 | 8.59                   | 8.59                     | 0.88            | 0.88              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 24                       | 24               | 1                 | 8.59                    | 0.88              |

Routing Sheet (R2025112810182515)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182515 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00855             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 1.76              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 2.11       |
| Total Ctns/Units:       | 2/48              | Total Weight:                | 17.18      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812576   |
| Instruction:            | /00855            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812576            | 75382723              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 48                 | 24               | 2                 | 8.59                   | 17.18                    | 0.88            | 1.76              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 48                       | 24               | 2                 | 17.18                   | 1.76              |

Routing Sheet (R2025112810182514)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182514 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00855             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 2.64              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 3.17       |
| Total Ctns/Units:       | 2/24              | Total Weight:                | 38.54      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15816452   |
| Instruction:            | /00855            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15816452            | 75382770              | 12/8/2025            | 12/13/2025               |                   |                 | KL70-3740       | 022164588354<br>Coral Ogee Shower Curtain<br>53SNMFSSC02 | 77.5         | 24                 | 12               | 2                 | 19.27                  | 38.54                    | 1.32            | 2.64              |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL70-3740       | 022164588354 | Coral Ogee Shower Curtain | 77.5         |             |                   | 24                       | 12               | 2                 | 38.54                   | 2.64              |

Routing Sheet (R2025112810182513)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182513 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00855             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 3.84              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 4.61       |
| Total Ctns/Units:       | 3/72              | Total Weight:                | 39.30      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15819914   |
| Instruction:            | /00855            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15819914            | 75382681              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3676       | 022164496994<br>Geo 2-Pack Hand<br>51BOM2PHT01                | 175          | 48                 | 24               | 2                 | 13.10                  | 26.20                    | 1.28            | 2.56              |
| 15819914            | 75382681              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3677       | 022164497007<br>Textured 2-Pack Hand Towel Set<br>51BOM2PHT04 | 175          | 24                 | 24               | 1                 | 13.10                  | 13.10                    | 1.28            | 1.28              |

**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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3676       | 022164496994 | Geo 2-Pack Hand                | 175          |             |                   | 48                       | 24               | 2                 | 26.20                   | 2.56              |
| KL73-3677       | 022164497007 | Textured 2-Pack Hand Towel Set | 175          |             |                   | 24                       | 24               | 1                 | 13.10                   | 1.28              |

Routing Sheet (R2025112810182512)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182512 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00840             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 0.88              | Adjusted Percent(%):         | 20.00      | Adjusted Cube:                | 1.06       |
| Total Ctns/Units:       | 1/24              | Total Weight:                | 8.59       | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812577   |
| Instruction:            | /00840            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812577            | 75382708              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 24                 | 24               | 1                 | 8.59                   | 8.59                     | 0.88            | 0.88              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 24                       | 24               | 1                 | 8.59                    | 0.88              |

Routing Sheet (R2025112810182511)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182511 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00840             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 2.64              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 3.17       |
| Total Ctns/Units:       | 2/24              | Total Weight:                | 38.54      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15816452   |
| Instruction:            | /00840            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15816452            | 75382769              | 12/8/2025            | 12/13/2025               |                   |                 | KL70-3740       | 022164588354<br>Coral Ogee Shower Curtain<br>53SNMFSSC02 | 77.5         | 24                 | 12               | 2                 | 19.27                  | 38.54                    | 1.32            | 2.64              |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL70-3740       | 022164588354 | Coral Ogee Shower Curtain | 77.5         |             |                   | 24                       | 12               | 2                 | 38.54                   | 2.64              |

Routing Sheet (R2025112810182510)



|                         |                   |                              |            |                               |            |
|-------------------------|-------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R2025112810182510 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00840             | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 2.64              | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 3.17       |
| Total Ctns/Units:       | 3/72              | Total Weight:                | 25.77      | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                 | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                   | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041   | Lane:                        |            | Customer PO No:               | 15812576   |
| Instruction:            | /00840            |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15812576            | 75382722              | 12/8/2025            | 12/13/2025               |                   |                 | KL73-3739       | 022164588101<br>Coral Ogee Hand Towel<br>53SNMKIHT03 | 175          | 72                 | 24               | 3                 | 8.59                   | 25.77                    | 0.88            | 2.64              |

**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> |
|-----------------|--------------|-----------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL73-3739       | 022164588101 | Coral Ogee Hand Towel | 175          |             |                   | 72                       | 24               | 3                 | 25.77                   | 2.64              |

Routing Sheet (R202511281018251)



|                         |                  |                              |            |                               |            |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.:            | R202511281018251 | Customer:                    | KOHLWHS    | Location:                     | SD2        |
| Ship To:                | 00810            | Shipping Date:               | 12/08/2025 | Cancel After Date/In DC Date: | 12/13/2025 |
| Total Cube:             | 7.92             | Adjusted Precent(%):         | 20.00      | Adjusted Cube:                | 9.50       |
| Total Ctns/Units:       | 6/72             | Total Weight:                | 115.62     | Actual Ship Date:             | 12/08/2025 |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00      | Routing:                      |            |
| Carrier:                |                  | Freight Term:                | Collect    | Ship Method:                  |            |
| Batch No.:              | B20251123220041  | Lane:                        |            | Customer PO No:               | 15816452   |
| Instruction:            | /00810           |                              |            |                               |            |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|--|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 15816452            | 75382767              | 12/8/2025            | 12/13/2025               |                   |                 | KL70-3740       | 022164588354<br>Coral Ogee Shower Curtain<br>53SNMFSSC02 | 77.5         | 72                 | 12               | 6                 | 19.27                  | 115.62                   | 1.32            | 7.92              |

**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> |
|-----------------|--------------|---------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| KL70-3740       | 022164588354 | Coral Ogee Shower Curtain | 77.5         |             |                   | 72                       | 12               | 6                 | 115.62                  | 7.92              |