

Routing Sheet (R202512151038311)



Routing No.:	R202512151038311	Customer:	SJLCOMP111	Location:	SD3
Ship To:	SHOEMAKERSVILLE	Shipping Date:	12/29/2025	Cancel After Date/In DC Date:	12/31/2025
Total Cube:	836.86	Adjusted Precent(%):	0.00	Adjusted Cube:	836.86
Total Ctns/Units:	343/343	Total Weight:	2808.16	Actual Ship Date:	12/29/2025
Estimated Pallet Count:	8	Estimated Pallet Weight(LB):	400.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	TL
Batch No.:	B20251215083531	Lane:		Customer PO No:	43010323-SD3
Instruction:					



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
43010323-SD3	75835086	12/29/2025	12/31/2025			ID10-231	675716575816 100% Polyester Peach Skin Printed Comforter Set	250	300	1	300	7.48	2244.00	2.50	750.00
43010323-SD3	75835086	12/29/2025	12/31/2025			MS934440962 2-06	022164323092 100% Polyester Printed 10pcs Comforter Set	250	43	1	43	13.12	564.16	2.02	86.86