

Routing Sheet (R202607080343211)



Routing No.:	R202607080343211	Customer:	OLLIX	Location:	SD2
Ship To:	Receiving Dept. - Curtainshop I	Shipping Date:	06/19/2026	Cancel After Date/In DC Date:	06/30/2026
Total Cube:	44.34	Adjusted Percent(%):	0.00	Adjusted Cube:	44.34
Total Ctns/Units:	59/85	Total Weight:	383.63	Actual Ship Date:	06/19/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260708030255	Lane:		Customer PO No:	20937237
Instruction:	/01-90632				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20937237	77105442	6/19/2026	6/30/2026			CC16-0019	022164216431 Mattress Pad N/A	100	1	1	1	7.64	7.64	1.64	1.64
20937237	77105442	6/19/2026	6/30/2026			MP13-154	675716320812 K Mansfield Mini Set N/A	250	2	1	2	8.48	16.96	0.75	1.50
20937237	77105442	6/19/2026	6/30/2026			MP13-1567	675716624880 Q Quebec/Mansfield/Vancouver N/A	250	2	1	2	9.53	19.06	1.18	2.36
20937237	77105442	6/19/2026	6/30/2026			MP13-2991	675716771997 Q Quebec Bedspread Set N/A	250	1	1	1	9.53	9.53	1.18	1.18
20937237	77105442	6/19/2026	6/30/2026			MP13-2992	675716772000 K Quebec Bedspread Set N/A	250	1	1	1	10.68	10.68	1.31	1.31
20937237	77105442	6/19/2026	6/30/2026			MP13-367	675716438845 K Quebec/Mansfield/Vancouver N/A	250	1	1	1	8.04	8.04	0.73	0.73
20937237	77105442	6/19/2026	6/30/2026			MP13-6117	086569153708 K/CK Keaton/Jaxson/Mitchell C N/A	250	3	1	3	9.44	28.32	1.24	3.72
20937237	77105442	6/19/2026	6/30/2026			MP13-6444	086569248701 T Quebec/Mansfield/Vancouver N/A	250	1	1	1	7.04	7.04	0.75	0.75
20937237	77105442	6/19/2026	6/30/2026			MP13-708	675716507893 Q Quebec Bedspread N/A	250	1	1	1	9.53	9.53	1.18	1.18
20937237	77105442	6/19/2026	6/30/2026			MP16-3146	675716795429 F Cloud Soft/Heavenly Soft Mat N/A	100	5	1	5	5.28	26.40	0.58	2.90
20937237	77105442	6/19/2026	6/30/2026			MP16-3148	675716795443 K Cloud Soft/Heavenly Soft Mat N/A	100	1	1	1	7.53	7.53	0.70	0.70
20937237	77105442	6/19/2026	6/30/2026			MP20-5383	086569979247 F Peached Percale Sheet Set N/A	250	1	1	1	3.91	3.91	0.27	0.27
20937237	77105442	6/19/2026	6/30/2026			MP20-5391	086569979322 K Peached Percale Sheet Set N/A	250	1	1	1	5.17	5.17	0.39	0.39
20937237	77105442	6/19/2026	6/30/2026			MP20-5399	086569979650 T Peached Percale Sheet Set N/A	250	4	1	4	3.43	13.72	0.24	0.96
20937237	77105442	6/19/2026	6/30/2026			MP20-5413	086569979292 F Peached Percale Sheet Set N/A	250	2	1	2	3.91	7.82	0.24	0.48
20937237	77105442	6/19/2026	6/30/2026			MP20-5414	086569979438 Q Peached Percale Sheet Set N/A	250	5	1	5	4.43	22.15	0.33	1.65

Routing Sheet (R202607080343211)



Routing No.:	R202607080343211	Customer:	OLLIX	Location:	SD2
Ship To:	Receiving Dept. - Curtainshop I	Shipping Date:	06/19/2026	Cancel After Date/In DC Date:	06/30/2026
Total Cube:	44.34	Adjusted Percent(%):	0.00	Adjusted Cube:	44.34
Total Ctns/Units:	59/85	Total Weight:	383.63	Actual Ship Date:	06/19/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260708030255	Lane:		Customer PO No:	20937237
Instruction:	/01-90632				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20937237	77105442	6/19/2026	6/30/2026			MP40-7812	022164108248 Eastfield/Lyndon/Wren Shade N/A	175	4	4	1	28.87	28.87	1.44	1.44
20937237	77105442	6/19/2026	6/30/2026			MP40-7978	022164191165 Kyler/Suvi/Juno Roman Shade N/A	175	4	4	1	13.65	13.65	1.33	1.33
20937237	77105442	6/19/2026	6/30/2026			MP51N-5164	086569943958 K Egyptian Cotton Blanket N/A	175	2	1	2	5.96	11.92	0.59	1.18
20937237	77105442	6/19/2026	6/30/2026			MP51N-5167	086569943965 K Egyptian Cotton Blanket N/A	175	2	1	2	5.96	11.92	0.59	1.18
20937237	77105442	6/19/2026	6/30/2026			MP51N-6428	086569239648 T Egyptian Cotton Blanket N/A	175	1	1	1	4.29	4.29	0.46	0.46
20937237	77105442	6/19/2026	6/30/2026			MP51N-6429	086569239679 F/Q Egyptian Cotton Blanket N/A	175	4	1	4	5.46	21.84	0.50	2.00
20937237	77105442	6/19/2026	6/30/2026			MP51N-6430	086569239693 K Egyptian Cotton Blanket N/A	175	3	1	3	5.96	17.88	0.59	1.77
20937237	77105442	6/19/2026	6/30/2026			MP51N-8846	022164615647 T Egyptian Cotton Blanket N/A	175	2	1	2	4.29	8.58	0.46	0.92
20937237	77105442	6/19/2026	6/30/2026			MP51N-8847	022164615654 F/Q Egyptian Cotton Blanket N/A	175	2	1	2	5.46	10.92	0.50	1.00
20937237	77105442	6/19/2026	6/30/2026			MP51N-8848	022164615661 K Egyptian Cotton Blanket N/A	175	2	1	2	5.96	11.92	0.59	1.18
20937237	77105442	6/19/2026	6/30/2026			MP70-1484	675716608996 Spa Waffle Shower Curtain N/A	77.5	4	4	1	6.91	6.91	1.98	1.98
20937237	77105442	6/19/2026	6/30/2026			MP70-1485	675716609009 Spa Waffle Shower Curtain N/A	77.5	2	2	1	3.45	3.45	1.98	1.98
20937237	77105442	6/19/2026	6/30/2026			MP70-4159	675716898564 Spa Waffle Shower Curtain N/A	77.5	6	6	1	10.38	10.38	1.98	1.98
20937237	77105442	6/19/2026	6/30/2026			MP70-4977	086569915351 Spa Waffle/Spa Waffle/Spa Waff N/A	77.5	6	6	1	7.93	7.93	1.79	1.79
20937237	77105442	6/19/2026	6/30/2026			MP70-4981	086569915368 Spa Waffle/Spa Waffle/Spa Waff N/A	77.5	3	3	1	3.96	3.96	1.79	1.79
20937237	77105442	6/19/2026	6/30/2026			MPE70-872	086569299796 Sofia/Thelma/Leisha N/A	77.5	4	4	1	3.81	3.81	0.32	0.32

Routing Sheet (R202607080343211)



Routing No.: R202607080343211 Customer: OLLIIX Location: SD2
 Ship To: Receiving Dept. - Shipping Date: 06/19/2026 Cancel After Date/In DC Date: 06/30/2026
 Total Cube: 44.34 Adjusted Precent(%): 0.00 Adjusted Cube: 44.34
 Total Ctns/Units: 59/85 Total Weight: 383.63 Actual Ship Date: 06/19/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260708030255 Lane: Customer PO No: 20937237
 Instruction: /01-90632



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20937237	77105442	6/19/2026	6/30/2026			MPE70-872	086569299796 Sofia/Thelma/Leisha N/A	77.5	2	2	1	1.90	1.90	0.32	0.32

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CC16-0019	022164216431	Mattress Pad	100			1	1	1	7.64	1.64
MP13-154	675716320812	K Mansfield Mini Set	250			2	1	2	16.96	1.50
MP13-1567	675716624880	Q Quebec/Mansfield/Vancouver	250			2	1	2	19.06	2.36
MP13-2991	675716771997	Q Quebec Bedspread Set	250			1	1	1	9.53	1.18
MP13-2992	675716772000	K Quebec Bedspread Set	250			1	1	1	10.68	1.31
MP13-367	675716438845	K Quebec/Mansfield/Vancouver	250			1	1	1	8.04	0.73
MP13-6117	086569153708	K/CK Keaton/Jaxson/Mitchell C	250			3	1	3	28.32	3.72
MP13-6444	086569248701	T Quebec/Mansfield/Vancouver	250			1	1	1	7.04	0.75
MP13-708	675716507893	Q Quebec Bedspread	250			1	1	1	9.53	1.18
MP16-3146	675716795429	F Cloud Soft/Heavenly Soft Mat	100			5	1	5	26.40	2.90
MP16-3148	675716795443	K Cloud Soft/Heavenly Soft Mat	100			1	1	1	7.53	0.70
MP20-5383	086569979247	F Peached Percale Sheet Set	250			1	1	1	3.91	0.27
MP20-5391	086569979322	K Peached Percale Sheet Set	250			1	1	1	5.17	0.39
MP20-5399	086569979650	T Peached Percale Sheet Set	250			4	1	4	13.72	0.96
MP20-5413	086569979292	F Peached Percale Sheet Set	250			2	1	2	7.82	0.48
MP20-5414	086569979438	Q Peached Percale Sheet Set	250			5	1	5	22.15	1.65
MP40-7812	022164108248	Eastfield/Lyndon/Wren Shade	175			4	4	1	28.87	1.44
MP40-7978	022164191165	Kyler/Suvi/Juno Roman Shade	175			4	4	1	13.65	1.33
MP51N-5164	086569943958	K Egyptian Cotton Blanket	175			2	1	2	11.92	1.18
MP51N-5167	086569943965	K Egyptian Cotton Blanket	175			2	1	2	11.92	1.18
MP51N-6428	086569239648	T Egyptian Cotton Blanket	175			1	1	1	4.29	0.46
MP51N-6429	086569239679	F/Q Egyptian Cotton Blanket	175			4	1	4	21.84	2.00
MP51N-6430	086569239693	K Egyptian Cotton Blanket	175			3	1	3	17.88	1.77

Routing Sheet (R202607080343211)



Routing No.:	R202607080343211	Customer:	OLLIX	Location:	SD2
Ship To:	Receiving Dept. - Curtainshop I	Shipping Date:	06/19/2026	Cancel After Date/In DC Date:	06/30/2026
Total Cube:	44.34	Adjusted Percent(%):	0.00	Adjusted Cube:	44.34
Total Ctns/Units:	59/85	Total Weight:	383.63	Actual Ship Date:	06/19/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260708030255	Lane:		Customer PO No:	20937237
Instruction:	/01-90632				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP51N-8846	022164615647	T Egyptian Cotton Blanket	175			2	1	2	8.58	0.92
MP51N-8847	022164615654	F/Q Egyptian Cotton Blanket	175			2	1	2	10.92	1.00
MP51N-8848	022164615661	K Egyptian Cotton Blanket	175			2	1	2	11.92	1.18
MP70-1484	675716608996	Spa Waffle Shower Curtain	77.5			4	4	1	6.91	1.98
MP70-1485	675716609009	Spa Waffle Shower Curtain	77.5			2	2	1	3.45	1.98
MP70-4159	675716898564	Spa Waffle Shower Curtain	77.5			6	6	1	10.38	1.98
MP70-4977	086569915351	Spa Waffle/Spa Waffle/Spa Waff	77.5			6	6	1	7.93	1.79
MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	77.5			3	3	1	3.96	1.79
MPE70-872	086569299796	Sofia/Thelma/Leisha	77.5			2	2	1	1.90	0.32
MPE70-872	086569299796	Sofia/Thelma/Leisha	77.5			4	4	1	3.81	0.32