

Routing Sheet (R202203090702281)



Routing No.: R202203090702281 Customer: OLLIIX Location: SD2
 Ship To: DK DIRECT - UT1 Shipping Date: 03/16/2022 Cancel After Date/In DC Date: 03/16/2022
 Total Cube: 13.28 Adjusted Percent(%): 0.00 Adjusted Cube: 13.28
 Total Ctns/Units: 17/20 Total Weight: 63.93 Actual Ship Date: 03/16/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220309052417 Lane: Customer PO No: 20594745
 Instruction: /M2309-019,AntelopeMeadows



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
20594745	63252798	3/16/2022	3/16/2022			5DS73-0235	086569444738 Aegean 6pcs Towel Set N/A	175	2	1	2	5.12	10.24	0.46	0.92
20594745	63252798	3/16/2022	3/16/2022			II11-229	675716604264 Camila Euro Sham N/A	200	4	2	2	0.80	1.60	0.28	0.56
20594745	63252798	3/16/2022	3/16/2022			II11-550	675716659080 Isla Euro Sham N/A	200	2	2	1	1.54	1.54	0.21	0.21
20594745	63252798	3/16/2022	3/16/2022			II11-550	675716659080 Isla Euro Sham N/A	200	1	1	1	0.77	0.77	0.21	0.21
20594745	63252798	3/16/2022	3/16/2022			II30-221	675716604189 Cario Dec Pillow N/A	250	4	1	4	2.49	9.96	1.06	4.24
20594745	63252798	3/16/2022	3/16/2022			MP10-5628	086569008831 F/Q Finley/Rianon/Lucina Comfo N/A	200	1	1	1	11.59	11.59	2.88	2.88
20594745	63252798	3/16/2022	3/16/2022			MP21-6407	086569230775 STD 1500 Thread Count Pillowca N/A	175	1	1	1	0.78	0.78	0.43	0.43
20594745	63252798	3/16/2022	3/16/2022			MP50N-7097	086569332240 Brianna/Hannah/Hannah Throw N/A	150	1	1	1	2.81	2.81	0.38	0.38
20594745	63252798	3/16/2022	3/16/2022			MP73-5141	086569939302 Organic/Organic/Organic Towel N/A	175	1	1	1	5.20	5.20	0.59	0.59
20594745	63252798	3/16/2022	3/16/2022			MPS73-349	086569063786 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	4.93	4.93	0.83	0.83
20594745	63252798	3/16/2022	3/16/2022			MPS73-430	086569204806 800GSM Bath Sheet N/A	175	1	1	1	6.36	6.36	0.63	0.63
20594745	63252798	3/16/2022	3/16/2022			UH13-2202	086569059185 F/Q Brooklyn/Maize/Kay Cover N/A	200	1	1	1	8.15	8.15	1.40	1.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS73-0235	086569444738	Aegean 6pcs Towel Set	175			2	1	2	10.24	0.92
II11-229	675716604264	Camila Euro Sham	200			4	2	2	1.60	0.56
II11-550	675716659080	Isla Euro Sham	200			1	1	1	0.77	0.21
II11-550	675716659080	Isla Euro Sham	200			2	2	1	1.54	0.21

Routing Sheet (R202203090702281)



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Ship To:	DK DIRECT - UT1	Shipping Date:	03/16/2022	Cancel After Date/In DC Date:	03/16/2022
Total Cube:	13.28	Adjusted Precent(%):	0.00	Adjusted Cube:	13.28
Total Ctns/Units:	17/20	Total Weight:	63.93	Actual Ship Date:	03/16/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220309052417	Lane:		Customer PO No:	20594745
Instruction:	/M2309-019,AntelopeMeadows				



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>
II30-221	675716604189	Cario Dec Pillow	250			4	1	4	9.96	4.24
MP10-5628	086569008831	F/Q Finley/Rianon/Lucina Comfo	200			1	1	1	11.59	2.88
MP21-6407	086569230775	STD 1500 Thread Count Pillowca	175			1	1	1	0.78	0.43
MP50N-7097	086569332240	Brienne/Hannah/Hannah Throw	150			1	1	1	2.81	0.38
MP73-5141	086569939302	Organic/Organic/Organic Towel	175			1	1	1	5.20	0.59
MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	175			1	1	1	4.93	0.83
MPS73-430	086569204806	800GSM Bath Sheet	175			1	1	1	6.36	0.63
UH13-2202	086569059185	F/Q Brooklyn/Maize/Kay Cover	200			1	1	1	8.15	1.40