

Routing Sheet (R202205240458041)



Routing No.:	R202205240458041	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Novi	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	351.74	Adjusted Percent(%):	0.00	Adjusted Cube:	351.74
Total Ctns/Units:	173/173	Total Weight:	1712.05	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220524032618	Lane:		Customer PO No:	20615722
Instruction:	/1917991				



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
20615722	63934978	5/27/2022	5/27/2022			5DS10-0216	086569224699 K Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	11.46	11.46	3.38	3.38
20615722	63934978	5/27/2022	5/27/2022			5DS13-0029	086569005113 K/CK Otto/Nash/Trace Coverlet N/A	200	4	1	4	6.17	24.68	0.91	3.64
20615722	63934978	5/27/2022	5/27/2022			CL10-0078	086569763204 K/CK Jessa Comforter Set N/A	200	1	1	1	14.99	14.99	3.20	3.20
20615722	63934978	5/27/2022	5/27/2022			HH10-1346	675716547011 K Suzanna Comforter Mini Set N/A	200	1	1	1	18.20	18.20	4.24	4.24
20615722	63934978	5/27/2022	5/27/2022			HH10-1690	086569062055 K Anslee/Ansee/Ansee Comfort N/A	200	1	1	1	14.32	14.32	4.42	4.42
20615722	63934978	5/27/2022	5/27/2022			ID10-1245	675716977252 K/CK Raina/Khloe/Arielle Comfo N/A	200	4	1	4	9.47	37.88	2.74	10.96
20615722	63934978	5/27/2022	5/27/2022			ID10-1338	086569065933 F/Q Zoey/Liv/Nova Cmf S N/A	200	1	1	1	8.37	8.37	2.54	2.54
20615722	63934978	5/27/2022	5/27/2022			ID10-1490	086569042446 F/Q Kai/Jasper/Jasper Comfor N/A	200	2	1	2	8.00	16.00	2.09	4.18
20615722	63934978	5/27/2022	5/27/2022			ID10-1509	086569044198 K/CK Raina/Khloe/Arielle 5pcs N/A	200	4	1	4	9.47	37.88	2.74	10.96
20615722	63934978	5/27/2022	5/27/2022			ID10-1581	086569092489 F/Q Oxford/Owen/Trent Comfor N/A	200	1	1	1	7.71	7.71	1.83	1.83
20615722	63934978	5/27/2022	5/27/2022			ID10-1583	086569092502 F/Q Oxford/Owen/Trent Comfor N/A	200	1	1	1	7.71	7.71	1.83	1.83
20615722	63934978	5/27/2022	5/27/2022			ID10-1594	086569130181 T/TXL Zoey/Liv/Nova Comfort Se N/A	200	1	1	1	7.16	7.16	2.33	2.33
20615722	63934978	5/27/2022	5/27/2022			ID10-1813	086569300676 K/CK Raina/Khloe/Arielle Comfo N/A	200	2	1	2	9.58	19.16	2.80	5.60
20615722	63934978	5/27/2022	5/27/2022			ID10-1818	086569300720 F/Q Raina/Khloe/Arielle Comfor N/A	200	1	1	1	8.59	8.59	2.56	2.56
20615722	63934978	5/27/2022	5/27/2022			ID10-2063	086569779618 T/TXL Jayla/Jayla/Jayla Comfor N/A	200	1	1	1	7.05	7.05	2.01	2.01
20615722	63934978	5/27/2022	5/27/2022			ID10-2064	086569779625 F/Q Jayla/Jayla/Jayla Comforte N/A	200	1	1	1	8.36	8.36	1.47	1.47

Routing Sheet (R202205240458041)



Routing No.:	R202205240458041	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Novi	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	351.74	Adjusted Percent(%):	0.00	Adjusted Cube:	351.74
Total Ctns/Units:	173/173	Total Weight:	1712.05	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220524032618	Lane:		Customer PO No:	20615722
Instruction:	/1917991				



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
20615722	63934978	5/27/2022	5/27/2022			ID12-1790	086569286529 F/Q Felicia/Isabel/Alyssa N/A		200	1	1	6.92	6.92	1.21	1.21
20615722	63934978	5/27/2022	5/27/2022			ID12-1793	086569286550 T/TXL Felicia/Isabel/Alyssa N/A		200	1	1	5.75	5.75	0.81	0.81
20615722	63934978	5/27/2022	5/27/2022			ID12-1908	086569354433 F/Q Felicia/Isabel/Alyssa Duve N/A		200	1	1	7.71	7.71	0.58	0.58
20615722	63934978	5/27/2022	5/27/2022			ID13-1640	086569156648 T/TXL Kacie/Karlie/Elia Coverl N/A		200	1	1	5.73	5.73	1.38	1.38
20615722	63934978	5/27/2022	5/27/2022			ID13-1641	086569156679 F/Q Kacie/Karlie/Elia Coverlet N/A		200	1	1	7.05	7.05	1.61	1.61
20615722	63934978	5/27/2022	5/27/2022			ID13-1642	086569156655 T/TXL Kacie/Karlie/Elia Coverl N/A		200	1	1	5.73	5.73	1.38	1.38
20615722	63934978	5/27/2022	5/27/2022			ID50-1605	086569138064 Emma/Maddie/Maddie Throw N/A		150	4	1	2.86	11.44	0.35	1.40
20615722	63934978	5/27/2022	5/27/2022			ID50-1606	086569138071 Emma/Maddie/Maddie Throw N/A		150	4	1	2.86	11.44	0.35	1.40
20615722	63934978	5/27/2022	5/27/2022			II10-093	675716597825 K/CK Lakeside Comforter Beddin N/A		200	1	1	9.92	9.92	3.62	3.62
20615722	63934978	5/27/2022	5/27/2022			II10-1044	086569135278 F/Q Masie Comforter Mini Set N/A		200	1	1	9.70	9.70	2.51	2.51
20615722	63934978	5/27/2022	5/27/2022			II10-1045	086569135285 K/CK Masie Comforter Mini Set N/A		200	2	1	11.90	23.80	2.83	5.66
20615722	63934978	5/27/2022	5/27/2022			II10-1113	086569380814 F/CK Arizona Comforter Set N/A		200	1	1	14.39	14.39	1.75	1.75
20615722	63934978	5/27/2022	5/27/2022			II10-1162	086569485588 K/CK Hayes Comforter Mini Set N/A		200	2	1	14.39	28.78	3.05	6.10
20615722	63934978	5/27/2022	5/27/2022			II10-553	675716659233 K/CK Alpine Comforter Beddin N/A		200	1	1	11.41	11.41	3.39	3.39
20615722	63934978	5/27/2022	5/27/2022			II10-762	675716817503 K/CK Nova Comforter Mini Se N/A		200	1	1	12.30	12.30	3.27	3.27
20615722	63934978	5/27/2022	5/27/2022			II10-995	086569993960 K/CK Imani Comforter Mini Set N/A		200	2	1	13.11	26.22	2.99	5.98

Routing Sheet (R202205240458041)



Routing No.:	R202205240458041	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Novi	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	351.74	Adjusted Percent(%):	0.00	Adjusted Cube:	351.74
Total Ctns/Units:	173/173	Total Weight:	1712.05	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220524032618	Lane:		Customer PO No:	20615722
Instruction:	/1917991				



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	
20615722	63934978	5/27/2022	5/27/2022			II13-1202	086569646965 K/CK Pomona Coverlet Set N/A		200	2	1	2	10.29	20.58	1.49	2.98
20615722	63934978	5/27/2022	5/27/2022			II13-1219	086569808714 K Tulay Coverlet Mini Set N/A		200	2	1	2	8.37	16.74	1.24	2.48
20615722	63934978	5/27/2022	5/27/2022			II13-1221	086569808738 K Tulay Coverlet Mini Set N/A		200	2	1	2	8.37	16.74	1.24	2.48
20615722	63934978	5/27/2022	5/27/2022			II13-126	675716598235 K/CK Pacific Coverlet Set N/A		200	1	1	1	10.49	10.49	1.47	1.47
20615722	63934978	5/27/2022	5/27/2022			II13-565	675716659424 K/CK Pomona Coverlet Set N/A		200	2	1	2	9.74	19.48	1.49	2.98
20615722	63934978	5/27/2022	5/27/2022			MP10-4803	675716994037 K/CK Adelyn/Aurora/Aurora Comf N/A		200	1	1	1	13.44	13.44	1.83	1.83
20615722	63934978	5/27/2022	5/27/2022			MP10-5625	086569008787 K/CK Finley/Rianon/Lucina Comf N/A		200	2	1	2	13.33	26.66	3.09	6.18
20615722	63934978	5/27/2022	5/27/2022			MP10-5629	086569008848 K/CK Finley/Rianon/Lucina Comf N/A		200	2	1	2	13.33	26.66	3.09	6.18
20615722	63934978	5/27/2022	5/27/2022			MP10-5861	086569027689 K/CK Lillian/Daisi/Sula Comfor N/A		200	2	1	2	10.31	20.62	2.91	5.82
20615722	63934978	5/27/2022	5/27/2022			MP10-5874	086569030023 K Laetitia/Virginia/Cecily Com N/A		200	2	1	2	16.19	32.38	3.12	6.24
20615722	63934978	5/27/2022	5/27/2022			MP10-5882	086569030627 K Laetitia/Virginia/Cecily Com N/A		200	2	1	2	9.47	18.94	0.94	1.88
20615722	63934978	5/27/2022	5/27/2022			MP10-5988	086569044846 K Pacey/Nollie/Leena Comfor N/A		200	2	1	2	15.93	31.86	3.12	6.24
20615722	63934978	5/27/2022	5/27/2022			MP10-6010	086569053039 F/Q Nova/Zoe/Zoe Comforter Set N/A		200	1	1	1	11.04	11.04	2.12	2.12
20615722	63934978	5/27/2022	5/27/2022			MP10-6184	086569183972 K/CK Malia/Edna/Alicia Comfort N/A		200	1	1	1	13.66	13.66	3.44	3.44
20615722	63934978	5/27/2022	5/27/2022			MP10-6213	086569193568 K Leona/Tracie/Elly Comforte N/A		200	2	1	2	11.50	23.00	3.19	6.38
20615722	63934978	5/27/2022	5/27/2022			MP10-6393	086569223654 Veronica K/CK Comforter Set N/A		200	1	1	1	12.34	12.34	2.95	2.95

Routing Sheet (R202205240458041)



Routing No.:	R202205240458041	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Novi	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	351.74	Adjusted Percent(%):	0.00	Adjusted Cube:	351.74
Total Ctns/Units:	173/173	Total Weight:	1712.05	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220524032618	Lane:		Customer PO No:	20615722
Instruction:	/1917991				



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
20615722	63934978	5/27/2022	5/27/2022			MP10-7141	086569347626 K/CK Violette/Juliana/Valeria N/A	200	1	1	1	12.47	12.47	3.17	3.17
20615722	63934978	5/27/2022	5/27/2022			MP10-7679	086569757678 K Landry/Ezra/Kaiden Comforte N/A	200	1	1	1	12.56	12.56	3.36	3.36
20615722	63934978	5/27/2022	5/27/2022			MP13-1239	675716567996 100% Polyester Microfiber Soli N/A	200	4	1	4	9.45	37.80	1.24	4.96
20615722	63934978	5/27/2022	5/27/2022			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	11.33	22.66	1.37	2.74
20615722	63934978	5/27/2022	5/27/2022			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	200	4	1	4	11.33	45.32	1.37	5.48
20615722	63934978	5/27/2022	5/27/2022			MP13-4612	675716969585 K/CK Harper/Emery/Mercer Cover N/A	200	2	1	2	11.33	22.66	1.37	2.74
20615722	63934978	5/27/2022	5/27/2022			MP13-6018	086569074041 K/CK Viola/Aeriela/Eugenia Cov N/A	200	1	1	1	8.40	8.40	1.00	1.00
20615722	63934978	5/27/2022	5/27/2022			MP13-6122	086569154804 K/CK Tuscany/Marino/Genoa Cove N/A	200	1	1	1	9.25	9.25	1.24	1.24
20615722	63934978	5/27/2022	5/27/2022			MP13-6133	086569137784 F/Q Keaton/Jaxson/Mitchell Co N/A	200	1	1	1	7.40	7.40	1.00	1.00
20615722	63934978	5/27/2022	5/27/2022			MP13-625	675716490607 T/TXL Keaton/Jaxson/Mitchell C N/A	200	2	1	2	5.73	11.46	0.75	1.50
20615722	63934978	5/27/2022	5/27/2022			MP13-628	675716490638 T/TXL Keaton/Reed/Mitchell Cov N/A	200	2	1	2	5.73	11.46	0.75	1.50
20615722	63934978	5/27/2022	5/27/2022			MP13-630	675716490652 K Keaton/Reed/Mitchell Coverle N/A	200	4	1	4	9.45	37.80	1.24	4.96
20615722	63934978	5/27/2022	5/27/2022			MP13-6467	086569255068 100% Polyester Faux Velvet Rev N/A	200	2	1	2	11.46	22.92	1.18	2.36
20615722	63934978	5/27/2022	5/27/2022			MP50-3078	675716784379 Norfolk/Albany Throw N/A	150	4	1	4	3.30	13.20	0.63	2.52
20615722	63934978	5/27/2022	5/27/2022			MP50-4825	086569896698 Edina/Adelaide/Adelaide Throw N/A	150	4	1	4	4.85	19.40	0.79	3.16
20615722	63934978	5/27/2022	5/27/2022			MP50-4826	086569896704 Edina/Adelaide/Adelaide Throw N/A	150	4	1	4	4.40	17.60	0.67	2.68

Routing Sheet (R202205240458041)



Routing No.:	R202205240458041	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Novi	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	351.74	Adjusted Percent(%):	0.00	Adjusted Cube:	351.74
Total Ctns/Units:	173/173	Total Weight:	1712.05	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220524032618	Lane:		Customer PO No:	20615722
Instruction:	/1917991				



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	
20615722	63934978	5/27/2022	5/27/2022			MP50-4827	086569896711 Edina/Adelaide/Adelaide Throw N/A		150	4	1	4	4.40	17.60	0.67	2.68
20615722	63934978	5/27/2022	5/27/2022			MP50N-7095	086569044129 Brienne/Hannah/Hannah Throw N/A		150	4	1	4	2.81	11.24	0.38	1.52
20615722	63934978	5/27/2022	5/27/2022			MP50N-7096	086569332233 Brienne/Hannah/Hannah Throw N/A		150	4	1	4	2.81	11.24	0.38	1.52
20615722	63934978	5/27/2022	5/27/2022			MP50N-7097	086569332240 Brienne/Hannah/Hannah Throw N/A		150	4	1	4	2.81	11.24	0.38	1.52
20615722	63934978	5/27/2022	5/27/2022			MPE10-560	675716973841 K/CK Barrett/Brooks Comforter N/A		200	1	1	1	8.81	8.81	0.85	0.85
20615722	63934978	5/27/2022	5/27/2022			MPE10-566	675716981921 K/CK Hayden/Braydon/Braydon Co N/A		200	1	1	1	8.09	8.09	1.35	1.35
20615722	63934978	5/27/2022	5/27/2022			MPE10-599	675716997618 F/Q Parkston/Hartford Comfor N/A		200	1	1	1	6.83	6.83	1.87	1.87
20615722	63934978	5/27/2022	5/27/2022			MPE10-829	086569286970 K/CK Hayden/Braydon Comf Set N/A		200	1	1	1	8.09	8.09	2.06	2.06
20615722	63934978	5/27/2022	5/27/2022			MPS10-120	675716770747 K Sophia 9pcs Comforter Set N/A		200	1	1	1	27.77	27.77	6.52	6.52
20615722	63934978	5/27/2022	5/27/2022			MPS10-204	675716869120 K Savoy Comforter Set w/ stra N/A		200	1	1	1	29.16	29.16	6.64	6.64
20615722	63934978	5/27/2022	5/27/2022			MPS10-313	086569897091 K Farmhouse 9pcs Comforter Set N/A		200	1	1	1	28.65	28.65	5.92	5.92
20615722	63934978	5/27/2022	5/27/2022			MPS10-342	086569942647 K Barely There Comforter Set N/A		200	1	1	1	28.65	28.65	5.97	5.97
20615722	63934978	5/27/2022	5/27/2022			MPS10-346	086569964854 K Urban Cabin Comforter Set N/A		200	1	1	1	28.65	28.65	5.86	5.86
20615722	63934978	5/27/2022	5/27/2022			MPS10-411	086569151650 K Indigo Sky Comforter Set N/A		200	1	1	1	28.32	28.32	5.76	5.76
20615722	63934978	5/27/2022	5/27/2022			MPS10-422	086569178565 K Clarity Comforter Set N/A		200	1	1	1	29.10	29.10	6.42	6.42
20615722	63934978	5/27/2022	5/27/2022			MPS13-275	675716925406 K Coverlet Set N/A		200	1	1	1	10.80	10.80	1.79	1.79

Routing Sheet (R202205240458041)



Routing No.:	R202205240458041	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Novi	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	351.74	Adjusted Percent(%):	0.00	Adjusted Cube:	351.74
Total Ctns/Units:	173/173	Total Weight:	1712.05	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220524032618	Lane:		Customer PO No:	20615722
Instruction:	/1917991				



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
20615722	63934978	5/27/2022	5/27/2022			MPS13-348	086569973542 K Coverlet Set N/A		200	1	1	10.80	10.80	1.79	1.79
20615722	63934978	5/27/2022	5/27/2022			UH10-0198	675716904883 T/TXL Brooklyn/Maize/Kay 5pcs N/A		200	1	1	11.02	11.02	2.94	2.94
20615722	63934978	5/27/2022	5/27/2022			UH10-0200	675716904913 K/CK Brooklyn/Maize/Kay Comf N/A		200	2	1	14.32	28.64	4.02	8.04
20615722	63934978	5/27/2022	5/27/2022			UH10-0205	675716905040 F/Q Brooklyn/Maize/Kay N/A		200	1	1	13.22	13.22	3.48	3.48
20615722	63934978	5/27/2022	5/27/2022			UH10-2144	086569000798 K/CK Larisa/Cora/Mica 7pcs Com N/A		200	1	1	7.05	7.05	3.59	3.59
20615722	63934978	5/27/2022	5/27/2022			UH10-2160	086569003287 F/Q Brooklyn/Maize/Kay 7pcs Co N/A		200	1	1	13.22	13.22	3.48	3.48
20615722	63934978	5/27/2022	5/27/2022			UH10-2161	086569003317 K/CK Brooklyn/Maize/Kay 7pcs C N/A		200	2	1	14.77	29.54	4.02	8.04
20615722	63934978	5/27/2022	5/27/2022			UH10-2231	086569100429 K/CK Paloma/Kira/Makenna Comfo N/A		200	2	1	14.73	29.46	2.46	4.92
20615722	63934978	5/27/2022	5/27/2022			UH10-2255	086569216113 T/TXL Brooklyn/Maize/Kay N/A		200	1	1	11.02	11.02	2.94	2.94
20615722	63934978	5/27/2022	5/27/2022			UH10-2256	086569216120 F/Q Brooklyn/Maize/Kay N/A		200	1	1	13.22	13.22	3.48	3.48
20615722	63934978	5/27/2022	5/27/2022			UH10-2257	086569216137 K/CK Brooklyn/Maize/Kay N/A		200	2	1	14.32	28.64	4.02	8.04
20615722	63934978	5/27/2022	5/27/2022			UH10-2262	086569216151 F/Q Brooklyn/Maize/Kay N/A		200	1	1	13.22	13.22	3.48	3.48
20615722	63934978	5/27/2022	5/27/2022			UH10-2278	086569251749 K/CK Paloma/Kira/Makenna N/A		200	2	1	14.73	29.46	2.46	4.92
20615722	63934978	5/27/2022	5/27/2022			UH10-2318	086569340931 K/CK Mercer/Camden/Ronan Comfo N/A		200	2	1	12.47	24.94	3.04	6.08
20615722	63934978	5/27/2022	5/27/2022			UH10-2366	086569412355 K/CK Hayes/Brendon/Evan Comf N/A		200	2	1	13.66	27.32	3.15	6.30
20615722	63934978	5/27/2022	5/27/2022			UHK10-0144	086569413055 T Callie/Ensley/Kelsey Comfort N/A		200	1	1	9.92	9.92	2.83	2.83

Routing Sheet (R202205240458041)



Routing No.: R202205240458041 Customer: OLLIIX Location: SD2  
 Ship To: AHS Novi Shipping Date: 05/27/2022 Cancel After Date/In DC Date: 05/27/2022  
 Total Cube: 351.74 Adjusted Percent(%): 0.00 Adjusted Cube: 351.74  
 Total Ctns/Units: 173/173 Total Weight: 1712.05 Actual Ship Date: 05/27/2022  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing:  
 Carrier: ABF Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20220524032618 Lane: Customer PO No: 20615722  
 Instruction: /1917991



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
20615722	63934978	5/27/2022	5/27/2022			WR13-2058	675716986308 K/CK Teton/Teton Coverlet Set N/A	200	2	1	2	10.58	21.16	1.48	2.96
20615722	63934978	5/27/2022	5/27/2022			WR13-2060	675716986322 K/CK Teton/Teton Coverlet Set N/A	200	2	1	2	10.58	21.16	1.48	2.96

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0216	086569224699	K Jenda/Janeta/Jaine Comforter	200			1	1	1	11.46	3.38
5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	200			4	1	4	24.68	3.64
CL10-0078	086569763204	K/CK Jessa Comforter Set	200			1	1	1	14.99	3.20
HH10-1346	675716547011	K Suzanna Comforter Mini Set	200			1	1	1	18.20	4.24
HH10-1690	086569062055	K Anslee/Ansee/Ansee Comforter	200			1	1	1	14.32	4.42
ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	200			4	1	4	37.88	10.96
ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	200			1	1	1	8.37	2.54
ID10-1490	086569042446	F/Q Kai/Jasper/Jasper Comfor	200			2	1	2	16.00	4.18
ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	200			4	1	4	37.88	10.96
ID10-1581	086569092489	F/Q Oxford/Owen/Trent Comfor	200			1	1	1	7.71	1.83
ID10-1583	086569092502	F/Q Oxford/Owen/Trent Comfor	200			1	1	1	7.71	1.83
ID10-1594	086569130181	T/TXL Zoey/Liv/Nova Comfort Se	200			1	1	1	7.16	2.33
ID10-1813	086569300676	K/CK Raina/Khloe/Arielle Comfo	200			2	1	2	19.16	5.60
ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	200			1	1	1	8.59	2.56
ID10-2063	086569779618	T/TXL Jayla/Jayla/Jayla Comfor	200			1	1	1	7.05	2.01
ID10-2064	086569779625	F/Q Jayla/Jayla/Jayla Comforte	200			1	1	1	8.36	1.47
ID12-1790	086569286529	F/Q Felicia/Isabel/Alyssa	200			1	1	1	6.92	1.21
ID12-1793	086569286550	T/TXL Felicia/Isabel/Alyssa	200			1	1	1	5.75	0.81
ID12-1908	086569354433	F/Q Felicia/Isabel/Alyssa Duve	200			1	1	1	7.71	0.58
ID13-1640	086569156648	T/TXL Kacie/Karlie/Elia Coverl	200			1	1	1	5.73	1.38
ID13-1641	086569156679	F/Q Kacie/Karlie/Elia Coverlet	200			1	1	1	7.05	1.61
ID13-1642	086569156655	T/TXL Kacie/Karlie/Elia Coverl	200			1	1	1	5.73	1.38

Routing Sheet (R202205240458041)



Routing No.:	R202205240458041	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Novi	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	351.74	Adjusted Percent(%):	0.00	Adjusted Cube:	351.74
Total Ctns/Units:	173/173	Total Weight:	1712.05	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220524032618	Lane:		Customer PO No:	20615722
Instruction:	/1917991				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID50-1605	086569138064	Emma/Maddie/Maddie Throw	150			4	1	4	11.44	1.40
ID50-1606	086569138071	Emma/Maddie/Maddie Throw	150			4	1	4	11.44	1.40
II10-093	675716597825	K/CK Lakeside Comforter Beddin	200			1	1	1	9.92	3.62
II10-1044	086569135278	F/Q Masie Comforter Mini Set	200			1	1	1	9.70	2.51
II10-1045	086569135285	K/CK Masie Comforter Mini Set	200			2	1	2	23.80	5.66
II10-1113	086569380814	F/CK Arizona Comforter Set	200			1	1	1	14.39	1.75
II10-1162	086569485588	K/CK Hayes Comforter Mini Set	200			2	1	2	28.78	6.10
II10-553	675716659233	K/CK Alpine Comforter Beddin	200			1	1	1	11.41	3.39
II10-762	675716817503	K/CK Nova Comforter Mini Se	200			1	1	1	12.30	3.27
II10-995	086569993960	K/CK Imani Comforter Mini Set	200			2	1	2	26.22	5.98
II13-1202	086569646965	K/CK Pomona Coverlet Set	200			2	1	2	20.58	2.98
II13-1219	086569808714	K Tulay Coverlet Mini Set	200			2	1	2	16.74	2.48
II13-1221	086569808738	K Tulay Coverlet Mini Set	200			2	1	2	16.74	2.48
II13-126	675716598235	K/CK Pacific Coverlet Set	200			1	1	1	10.49	1.47
II13-565	675716659424	K/CK Pomona Coverlet Set	200			2	1	2	19.48	2.98
MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	200			1	1	1	13.44	1.83
MP10-5625	086569008787	K/CK Finley/Rianon/Lucina Comf	200			2	1	2	26.66	6.18
MP10-5629	086569008848	K/CK Finley/Rianon/Lucina Comf	200			2	1	2	26.66	6.18
MP10-5861	086569027689	K/CK Lillian/Daisi/Sula Comfor	200			2	1	2	20.62	5.82
MP10-5874	086569030023	K Laetitia/Virginia/Cecily Com	200			2	1	2	32.38	6.24
MP10-5882	086569030627	K Laetitia/Virginia/Cecily Com	200			2	1	2	18.94	1.88
MP10-5988	086569044846	K Pacey/Nollie/Leena Comfor	200			2	1	2	31.86	6.24
MP10-6010	086569053039	F/Q Nova/Zoe/Zoe Comforter Set	200			1	1	1	11.04	2.12
MP10-6184	086569183972	K/CK Malia/Edna/Alicia Comfort	200			1	1	1	13.66	3.44
MP10-6213	086569193568	K Leona/Tracie/Elly Comforte	200			2	1	2	23.00	6.38
MP10-6393	086569223654	Veronica K/CK Comforter Set	200			1	1	1	12.34	2.95
MP10-7141	086569347626	K/CK Violette/Juliana/Valeria	200			1	1	1	12.47	3.17
MP10-7679	086569757678	K Landry/Ezra/Kaiden Comforte	200			1	1	1	12.56	3.36

Routing Sheet (R202205240458041)



Routing No.:	R202205240458041	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Novi	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	351.74	Adjusted Percent(%):	0.00	Adjusted Cube:	351.74
Total Ctns/Units:	173/173	Total Weight:	1712.05	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220524032618	Lane:		Customer PO No:	20615722
Instruction:	/1917991				



**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-1239	675716567996	100% Polyester Microfiber Soli	200			4	1	4	37.80	4.96
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			2	1	2	22.66	2.74
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			4	1	4	45.32	5.48
MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	200			2	1	2	22.66	2.74
MP13-6018	086569074041	K/CK Viola/Aeriela/Eugenia Cov	200			1	1	1	8.40	1.00
MP13-6122	086569154804	K/CK Tuscany/Marino/Genoa Cove	200			1	1	1	9.25	1.24
MP13-6133	086569137784	F/Q Keaton/Jaxson/Mitchell Co	200			1	1	1	7.40	1.00
MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	200			2	1	2	11.46	1.50
MP13-628	675716490638	T/TXL Keaton/Reed/Mitchell Cov	200			2	1	2	11.46	1.50
MP13-630	675716490652	K Keaton/Reed/Mitchell Coverle	200			4	1	4	37.80	4.96
MP13-6467	086569255068	100% Polyester Faux Velvet Rev	200			2	1	2	22.92	2.36
MP50-3078	675716784379	Norfolk/Albany Throw	150			4	1	4	13.20	2.52
MP50-4825	086569896698	Edina/Adelaide/Adelaide Throw	150			4	1	4	19.40	3.16
MP50-4826	086569896704	Edina/Adelaide/Adelaide Throw	150			4	1	4	17.60	2.68
MP50-4827	086569896711	Edina/Adelaide/Adelaide Throw	150			4	1	4	17.60	2.68
MP50N-7095	086569044129	Brianne/Hannah/Hannah Throw	150			4	1	4	11.24	1.52
MP50N-7096	086569332233	Brianne/Hannah/Hannah Throw	150			4	1	4	11.24	1.52
MP50N-7097	086569332240	Brianne/Hannah/Hannah Throw	150			4	1	4	11.24	1.52
MPE10-560	675716973841	K/CK Barrett/Brooks Comforter	200			1	1	1	8.81	0.85
MPE10-566	675716981921	K/CK Hayden/Braydon/Braydon Co	200			1	1	1	8.09	1.35
MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	200			1	1	1	6.83	1.87
MPE10-829	086569286970	K/CK Hayden/Braydon Comf Set	200			1	1	1	8.09	2.06
MPS10-120	675716770747	K Sophia 9pcs Comforter Set	200			1	1	1	27.77	6.52
MPS10-204	675716869120	K Savoy Comforter Set w/ stra	200			1	1	1	29.16	6.64
MPS10-313	086569897091	K Farmhouse 9pcs Comforter Set	200			1	1	1	28.65	5.92
MPS10-342	086569942647	K Barely There Comforter Set	200			1	1	1	28.65	5.97
MPS10-346	086569964854	K Urban Cabin Comforter Set	200			1	1	1	28.65	5.86
MPS10-411	086569151650	K Indigo Sky Comforter Set	200			1	1	1	28.32	5.76

Routing Sheet (R202205240458041)



Routing No.:	R202205240458041	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Novi	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	351.74	Adjusted Percent(%):	0.00	Adjusted Cube:	351.74
Total Ctns/Units:	173/173	Total Weight:	1712.05	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220524032618	Lane:		Customer PO No:	20615722
Instruction:	/1917991				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MPS10-422	086569178565	K Clarity Comforter Set	200			1	1	1	29.10	6.42
MPS13-275	675716925406	K Coverlet Set	200			1	1	1	10.80	1.79
MPS13-348	086569973542	K Coverlet Set	200			1	1	1	10.80	1.79
UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	200			1	1	1	11.02	2.94
UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	200			2	1	2	28.64	8.04
UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.22	3.48
UH10-2144	086569000798	K/CK Larisa/Cora/Mica 7pcs Com	200			1	1	1	7.05	3.59
UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	200			1	1	1	13.22	3.48
UH10-2161	086569003317	K/CK Brooklyn/Maize/Kay 7pcs C	200			2	1	2	29.54	8.04
UH10-2231	086569100429	K/CK Paloma/Kira/Makenna Comfo	200			2	1	2	29.46	4.92
UH10-2255	086569216113	T/TXL Brooklyn/Maize/Kay	200			1	1	1	11.02	2.94
UH10-2256	086569216120	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.22	3.48
UH10-2257	086569216137	K/CK Brooklyn/Maize/Kay	200			2	1	2	28.64	8.04
UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.22	3.48
UH10-2278	086569251749	K/CK Paloma/Kira/Makenna	200			2	1	2	29.46	4.92
UH10-2318	086569340931	K/CK Mercer/Camden/Ronan Comfo	200			2	1	2	24.94	6.08
UH10-2366	086569412355	K/CK Hayes/Brendon/Evan Comf	200			2	1	2	27.32	6.30
UHK10-0144	086569413055	T Callie/Ensley/Kelsey Comfort	200			1	1	1	9.92	2.83
WR13-2058	675716986308	K/CK Teton/Teton Coverlet Set	200			2	1	2	21.16	2.96
WR13-2060	675716986322	K/CK Teton/Teton Coverlet Set	200			2	1	2	21.16	2.96