

Routing Sheet (R202206200906211)



Routing No.:	R202206200906211	Customer:	OLLIX	Location:	SD2
Ship To:	Baltodano Moving&Delivery1	Shipping Date:	06/28/2022	Cancel After Date/In DC Date:	06/28/2022
Total Cube:	21.47	Adjusted Percent(%):	0.00	Adjusted Cube:	21.47
Total Ctns/Units:	26/33	Total Weight:	127.70	Actual Ship Date:	06/28/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220620041719	Lane:		Customer PO No:	20623819
Instruction:	/M2358-24DunhamPointeAshby				



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
20623819	64129472	6/28/2022	6/28/2022			CSP10-1477	086569763112 K/CK Mara Comforter Cover Set N/A	200	1	1	1	17.19	17.19	1.73	1.73
20623819	64129472	6/28/2022	6/28/2022			II10-1165	086569485618 F/Q Cole Comforter Mini Set N/A	200	1	1	1	12.72	12.72	2.71	2.71
20623819	64129472	6/28/2022	6/28/2022			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20623819	64129472	6/28/2022	6/28/2022			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28
20623819	64129472	6/28/2022	6/28/2022			II11-550	675716659080 Isla Euro Sham N/A	200	4	2	2	1.54	3.08	0.21	0.42
20623819	64129472	6/28/2022	6/28/2022			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20623819	64129472	6/28/2022	6/28/2022			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28
20623819	64129472	6/28/2022	6/28/2022			II50-1138	086569420725 Bree Knit Throw N/A	150	1	1	1	3.30	3.30	0.47	0.47
20623819	64129472	6/28/2022	6/28/2022			II50-721	675716775537 Reeve/Reeve/Reeve Ruched Throw N/A	150	1	1	1	2.20	2.20	0.40	0.40
20623819	64129472	6/28/2022	6/28/2022			II50-722	675716775544 Reeve/Reeve/Reeve Ruched Throw N/A	150	2	1	2	2.20	4.40	0.38	0.76
20623819	64129472	6/28/2022	6/28/2022			II50-734	675716775650 Bree Knit Throw N/A	150	1	1	1	3.30	3.30	0.47	0.47
20623819	64129472	6/28/2022	6/28/2022			II50-735	675716775667 Bree Knit Throw N/A	150	1	1	1	3.30	3.30	0.47	0.47
20623819	64129472	6/28/2022	6/28/2022			MP10-1251	675716568955 K/CK Northfield/Longfo Comfort N/A	200	1	1	1	7.71	7.71	0.95	0.95
20623819	64129472	6/28/2022	6/28/2022			MP10-7359	086569494313 F/Q Margot/Luna/Lola Comforter N/A	200	1	1	1	12.34	12.34	2.12	2.12
20623819	64129472	6/28/2022	6/28/2022			MP73-5137	086569939234 Organic/Organic/Organic Towel N/A	175	1	1	1	5.42	5.42	0.59	0.59
20623819	64129472	6/28/2022	6/28/2022			MP73-5138	086569939258 Organic/Organic/Organic Towel N/A	175	4	1	4	5.20	20.80	0.59	2.36

Routing Sheet (R202206200906211)



Routing No.: R202206200906211 Customer: OLLIIX Location: SD2
 Ship To: Baltodano Shipping Date: 06/28/2022 Cancel After Date/In DC Date: 06/28/2022
 Moving&Delivery1
 Total Cube: 21.47 Adjusted Percent(%): 0.00 Adjusted Cube: 21.47
 Total Ctns/Units: 26/33 Total Weight: 127.70 Actual Ship Date: 06/28/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220620041719 Lane: Customer PO No: 20623819
 Instruction: /M2358-24DunhamPointeAshby



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
20623819	64129472	6/28/2022	6/28/2022			MP73-6629	086569285942 Organic 6 Piece Towel Set N/A	175	1	1	1	1.30	1.30	0.59	0.59
20623819	64129472	6/28/2022	6/28/2022			MP73-7473	086569531971 Organic Towel Set N/A	175	1	1	1	5.20	5.20	2.11	2.11
20623819	64129472	6/28/2022	6/28/2022			MPE10-953	086569915382 Q Nimbus/Cirrus/Alto Comforter N/A	200	1	1	1	11.90	11.90	1.08	1.08
20623819	64129472	6/28/2022	6/28/2022			MZ10-261	675716548292 F/Q Harley/David/Shawn Cmf.Set N/A	200	1	1	1	7.93	7.93	2.46	2.46
20623819	64129472	6/28/2022	6/28/2022			NS11-3247	086569115256 Hanae Euro Sham N/A	200	4	4	1	3.21	3.21	0.66	0.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CSP10-1477	086569763112	K/CK Mara Comforter Cover Set	200			1	1	1	17.19	1.73
II10-1165	086569485618	F/Q Cole Comforter Mini Set	200			1	1	1	12.72	2.71
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.40	0.28
II11-227	675716604240	Camila Euro Sham	200			2	2	1	0.80	0.28
II11-550	675716659080	Isla Euro Sham	200			4	2	2	3.08	0.42
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	0.80	0.28
II11-593	675716735173	Camila/Camila Euro Sham	200			1	1	1	0.40	0.28
II50-1138	086569420725	Bree Knit Throw	150			1	1	1	3.30	0.47
II50-721	675716775537	Reeve/Reeve/Reeve Ruched Throw	150			1	1	1	2.20	0.40
II50-722	675716775544	Reeve/Reeve/Reeve Ruched Throw	150			2	1	2	4.40	0.76
II50-734	675716775650	Bree Knit Throw	150			1	1	1	3.30	0.47
II50-735	675716775667	Bree Knit Throw	150			1	1	1	3.30	0.47
MP10-1251	675716568955	K/CK Northfield/Longfo Comfort	200			1	1	1	7.71	0.95
MP10-7359	086569494313	F/Q Margot/Luna/Lola Comforter	200			1	1	1	12.34	2.12
MP73-5137	086569939234	Organic/Organic/Organic Towel	175			1	1	1	5.42	0.59
MP73-5138	086569939258	Organic/Organic/Organic Towel	175			4	1	4	20.80	2.36

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Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220620041719	Lane:		Customer PO No:	20623819
Instruction:	/M2358-24DunhamPointeAshby				



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>
MP73-6629	086569285942	Organic 6 Piece Towel Set	175			1	1	1	1.30	0.59
MP73-7473	086569531971	Organic Towel Set	175			1	1	1	5.20	2.11
MPE10-953	086569915382	Q Nimbus/Cirrus/Alto Comforter	200			1	1	1	11.90	1.08
MZ10-261	675716548292	F/Q Harley/David/Shawn Cmf.Set	200			1	1	1	7.93	2.46
NS11-3247	086569115256	Hanae Euro Sham	200			4	4	1	3.21	0.66