

Routing Sheet (R202302060433391)



| | | | | | |
|-------------------------|-------------------|------------------------------|-------------------|-------------------------------|------------|
| Routing No.: | R202302060433391 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Kiersten Peterson | Shipping Date: | 02/10/2023 | Cancel After Date/In DC Date: | 02/10/2023 |
| Total Cube: | 75.63 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 75.63 |
| Total Ctns/Units: | 70/104 | Total Weight: | 466.81 | Actual Ship Date: | 02/10/2023 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Freight Quote | Freight Term: | Prepaid/Line Item | Ship Method: | LTL |
| Batch No.: | B20230206043032 | Lane: | | Customer PO No: | 20695104 |
| Instruction: | /sh13123 | | | | |



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|------------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC10-0017 | 022164216417 Comforter N/A | 200 | 1 | 1 | 1 | 11.01 | 11.01 | 2.56 | 2.56 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC10-0018 | 022164216424 Comforter N/A | 200 | 2 | 1 | 2 | 12.11 | 24.22 | 2.83 | 5.66 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC16-0019 | 022164216431 Mattress Pad N/A | 100 | 4 | 1 | 4 | 8.81 | 35.24 | 1.44 | 5.76 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC16-0020 | 022164216448 Mattress Pad N/A | 100 | 4 | 1 | 4 | 9.91 | 39.64 | 1.66 | 6.64 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC72-0043 | 022164224580 Adana Rug N/A | 125 | 2 | 2 | 1 | 3.08 | 3.08 | 3.28 | 3.28 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC72-0044 | 022164224597 Adana Rug N/A | 125 | 2 | 2 | 1 | 3.08 | 3.08 | 1.92 | 1.92 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC72-0045 | 022164224603 Adana Rug N/A | 125 | 2 | 2 | 1 | 3.08 | 3.08 | 1.92 | 1.92 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC72-0046 | 022164227727 Adana Rug N/A | 125 | 2 | 2 | 1 | 2.05 | 2.05 | 2.46 | 2.46 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC72-0047 | 022164227734 Adana Rug N/A | 125 | 2 | 2 | 1 | 2.34 | 2.34 | 4.84 | 4.84 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC72-0048 | 022164227741 Adana Rug N/A | 125 | 2 | 2 | 1 | 2.05 | 2.05 | 2.46 | 2.46 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC72-0049 | 022164227758 Adana Rug N/A | 125 | 2 | 2 | 1 | 2.34 | 2.34 | 4.84 | 4.84 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC72-0050 | 022164227765 Adana Rug N/A | 125 | 2 | 2 | 1 | 2.34 | 2.34 | 4.84 | 4.84 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CC72-0051 | 022164227772 Adana Rug N/A | 125 | 2 | 2 | 1 | 2.34 | 2.34 | 4.84 | 4.84 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCA13-0007 | 022164213485 F/Q Gema Coverlet N/A | 200 | 2 | 1 | 2 | 3.30 | 6.60 | 1.80 | 3.60 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCA13-0008 | 022164213492 K/CK Gema Coverlet N/A | 200 | 2 | 1 | 2 | 4.40 | 8.80 | 1.98 | 3.96 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCA70-0020 | 022164215205 Calistoga Shower Curtain N/A | 77.5 | 2 | 2 | 1 | 1.02 | 1.02 | 0.91 | 0.91 |

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|-------------------------|-------------------|------------------------------|-------------------|-------------------------------|------------|
| Routing No.: | R202302060433391 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Kiersten Peterson | Shipping Date: | 02/10/2023 | Cancel After Date/In DC Date: | 02/10/2023 |
| Total Cube: | 75.63 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 75.63 |
| Total Ctns/Units: | 70/104 | Total Weight: | 466.81 | Actual Ship Date: | 02/10/2023 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Freight Quote | Freight Term: | Prepaid/Line Item | Ship Method: | LTL |
| Batch No.: | B20230206043032 | Lane: | | Customer PO No: | 20695104 |
| Instruction: | /sh13123 | | | | |



| 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 | |
|--------------|------------|---------------|-------------------|------------|----------|-----------|--|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|------|
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-002 | 022164217452 Q Premier/Premier/Premier Shee N/A | | 175 | 4 | 1 | 4 | 5.24 | 20.96 | 0.30 | 1.20 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-003 | 022164217469 K Premier/Premier/Premier Shee N/A | | 175 | 4 | 1 | 4 | 11.01 | 44.04 | 0.30 | 1.20 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-004 | 022164217476 STD Premier/Premier/Premier Sh N/A | | 175 | 4 | 4 | 1 | 5.50 | 5.50 | 0.23 | 0.23 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-004 | 022164217476 STD Premier/Premier/Premier Sh N/A | | 175 | 2 | 2 | 1 | 2.75 | 2.75 | 0.23 | 0.23 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-005 | 022164217483 K Premier/Premier/Premier Shee N/A | | 175 | 4 | 4 | 1 | 4.11 | 4.11 | 0.24 | 0.24 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-007 | 022164217506 Q Premier/Premier/Premier Shee N/A | | 175 | 2 | 1 | 2 | 5.24 | 10.48 | 0.30 | 0.60 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-008 | 022164217513 K Premier/Premier/Premier Shee N/A | | 175 | 2 | 1 | 2 | 6.01 | 12.02 | 0.32 | 0.64 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-009 | 022164217520 STD Premier/Premier/Premier Sh N/A | | 175 | 2 | 2 | 1 | 2.05 | 2.05 | 0.24 | 0.24 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-010 | 022164217537 K Premier/Premier/Premier Shee N/A | | 175 | 2 | 2 | 1 | 2.05 | 2.05 | 0.24 | 0.24 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-012 | 022164217551 Q Premier/Premier/Premier Shee N/A | | 175 | 1 | 1 | 1 | 5.24 | 5.24 | 0.30 | 0.30 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-013 | 022164217568 K Premier/Premier/Premier Shee N/A | | 175 | 1 | 1 | 1 | 6.01 | 6.01 | 0.32 | 0.32 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-016 | 022164217599 Q Premier/Premier/Premier Shee N/A | | 175 | 4 | 1 | 4 | 8.81 | 35.24 | 0.25 | 1.00 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-017 | 022164217605 K Premier/Premier/Premier Shee N/A | | 175 | 4 | 1 | 4 | 9.91 | 39.64 | 0.29 | 1.16 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-018 | 022164217612 CK Premier/Premier/Premier Shee N/A | | 175 | 1 | 1 | 1 | 11.01 | 11.01 | 0.29 | 0.29 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-019 | 022164217629 STD Premier/Premier/Premier Sh N/A | | 175 | 4 | 4 | 1 | 3.96 | 3.96 | 0.23 | 0.23 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-019 | 022164217629 STD Premier/Premier/Premier Sh N/A | | 175 | 2 | 2 | 1 | 1.98 | 1.98 | 0.23 | 0.23 |

Routing Sheet (R202302060433391)



Routing No.: R202302060433391 Customer: OLLIIX Location: SD2
 Ship To: Kiersten Peterson Shipping Date: 02/10/2023 Cancel After Date/In DC Date: 02/10/2023
 Total Cube: 75.63 Adjusted Percent(%): 0.00 Adjusted Cube: 75.63
 Total Ctns/Units: 70/104 Total Weight: 466.81 Actual Ship Date: 02/10/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230206043032 Lane: Customer PO No: 20695104
 Instruction: /sh13123



| 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 | |
|--------------|------------|---------------|-------------------|------------|----------|------------|--|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|------|
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-020 | 022164217636 K Premier/Premier/Premier Shee N/A | | 175 | 3 | 3 | 1 | 3.63 | 3.63 | 0.23 | 0.23 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-021 | 022164217643 Q Premier/Premier/Premier Shee N/A | | 175 | 4 | 1 | 4 | 8.81 | 35.24 | 0.25 | 1.00 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-022 | 022164217650 K Premier/Premier/Premier Shee N/A | | 175 | 4 | 1 | 4 | 9.91 | 39.64 | 0.29 | 1.16 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-023 | 022164217667 CK Premier/Premier/Premier Shee N/A | | 175 | 1 | 1 | 1 | 11.01 | 11.01 | 0.29 | 0.29 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-024 | 022164217674 STD Premier/Premier/Premier Sh N/A | | 175 | 4 | 4 | 1 | 3.96 | 3.96 | 0.23 | 0.23 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-024 | 022164217674 STD Premier/Premier/Premier Sh N/A | | 175 | 2 | 2 | 1 | 1.98 | 1.98 | 0.23 | 0.23 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CCS20-025 | 022164217681 K Premier/Premier/Premier Shee N/A | | 175 | 3 | 3 | 1 | 3.63 | 3.63 | 0.23 | 0.23 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | CSP20-1502 | 022164143911 T 300TC BCI Cotton Sheet Set N/A | | 175 | 4 | 4 | 1 | 2.64 | 2.64 | 1.33 | 1.33 |
| 20695104 | 66609919 | 2/10/2023 | 2/10/2023 | | | ZUL10-0018 | 086569793201 Q Marina Comforter Set N/A | | 200 | 1 | 1 | 1 | 8.81 | 8.81 | 2.09 | 2.09 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| CC10-0017 | 022164216417 | Comforter | 200 | | | 1 | 1 | 1 | 11.01 | 2.56 |
| CC10-0018 | 022164216424 | Comforter | 200 | | | 2 | 1 | 2 | 24.22 | 5.66 |
| CC16-0019 | 022164216431 | Mattress Pad | 100 | | | 4 | 1 | 4 | 35.24 | 5.76 |
| CC16-0020 | 022164216448 | Mattress Pad | 100 | | | 4 | 1 | 4 | 39.64 | 6.64 |
| CC72-0043 | 022164224580 | Adana Rug | 125 | | | 2 | 2 | 1 | 3.08 | 3.28 |
| CC72-0044 | 022164224597 | Adana Rug | 125 | | | 2 | 2 | 1 | 3.08 | 1.92 |
| CC72-0045 | 022164224603 | Adana Rug | 125 | | | 2 | 2 | 1 | 3.08 | 1.92 |
| CC72-0046 | 022164227727 | Adana Rug | 125 | | | 2 | 2 | 1 | 2.05 | 2.46 |
| CC72-0047 | 022164227734 | Adana Rug | 125 | | | 2 | 2 | 1 | 2.34 | 4.84 |
| CC72-0048 | 022164227741 | Adana Rug | 125 | | | 2 | 2 | 1 | 2.05 | 2.46 |

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| Routing No.: | R202302060433391 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Kiersten Peterson | Shipping Date: | 02/10/2023 | Cancel After Date/In DC Date: | 02/10/2023 |
| Total Cube: | 75.63 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 75.63 |
| Total Ctns/Units: | 70/104 | Total Weight: | 466.81 | Actual Ship Date: | 02/10/2023 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Freight Quote | Freight Term: | Prepaid/Line Item | Ship Method: | LTL |
| Batch No.: | B20230206043032 | Lane: | | Customer PO No: | 20695104 |
| Instruction: | /sh13123 | | | | |



Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|------------|--------------|---------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| CC72-0049 | 022164227758 | Adana Rug | 125 | | | 2 | 2 | 1 | 2.34 | 4.84 |
| CC72-0050 | 022164227765 | Adana Rug | 125 | | | 2 | 2 | 1 | 2.34 | 4.84 |
| CC72-0051 | 022164227772 | Adana Rug | 125 | | | 2 | 2 | 1 | 2.34 | 4.84 |
| CCA13-0007 | 022164213485 | F/Q Gema Coverlet | 200 | | | 2 | 1 | 2 | 6.60 | 3.60 |
| CCA13-0008 | 022164213492 | K/CK Gema Coverlet | 200 | | | 2 | 1 | 2 | 8.80 | 3.96 |
| CCA70-0020 | 022164215205 | Calistoga Shower Curtain | 77.5 | | | 2 | 2 | 1 | 1.02 | 0.91 |
| CCS20-002 | 022164217452 | Q Premier/Premier/Premier Shee | 175 | | | 4 | 1 | 4 | 20.96 | 1.20 |
| CCS20-003 | 022164217469 | K Premier/Premier/Premier Shee | 175 | | | 4 | 1 | 4 | 44.04 | 1.20 |
| CCS20-004 | 022164217476 | STD Premier/Premier/Premier Sh | 175 | | | 2 | 2 | 1 | 2.75 | 0.23 |
| CCS20-004 | 022164217476 | STD Premier/Premier/Premier Sh | 175 | | | 4 | 4 | 1 | 5.50 | 0.23 |
| CCS20-005 | 022164217483 | K Premier/Premier/Premier Shee | 175 | | | 4 | 4 | 1 | 4.11 | 0.24 |
| CCS20-007 | 022164217506 | Q Premier/Premier/Premier Shee | 175 | | | 2 | 1 | 2 | 10.48 | 0.60 |
| CCS20-008 | 022164217513 | K Premier/Premier/Premier Shee | 175 | | | 2 | 1 | 2 | 12.02 | 0.64 |
| CCS20-009 | 022164217520 | STD Premier/Premier/Premier Sh | 175 | | | 2 | 2 | 1 | 2.05 | 0.24 |
| CCS20-010 | 022164217537 | K Premier/Premier/Premier Shee | 175 | | | 2 | 2 | 1 | 2.05 | 0.24 |
| CCS20-012 | 022164217551 | Q Premier/Premier/Premier Shee | 175 | | | 1 | 1 | 1 | 5.24 | 0.30 |
| CCS20-013 | 022164217568 | K Premier/Premier/Premier Shee | 175 | | | 1 | 1 | 1 | 6.01 | 0.32 |
| CCS20-016 | 022164217599 | Q Premier/Premier/Premier Shee | 175 | | | 4 | 1 | 4 | 35.24 | 1.00 |
| CCS20-017 | 022164217605 | K Premier/Premier/Premier Shee | 175 | | | 4 | 1 | 4 | 39.64 | 1.16 |
| CCS20-018 | 022164217612 | CK Premier/Premier/Premier Shee | 175 | | | 1 | 1 | 1 | 11.01 | 0.29 |
| CCS20-019 | 022164217629 | STD Premier/Premier/Premier Sh | 175 | | | 4 | 4 | 1 | 3.96 | 0.23 |
| CCS20-019 | 022164217629 | STD Premier/Premier/Premier Sh | 175 | | | 2 | 2 | 1 | 1.98 | 0.23 |
| CCS20-020 | 022164217636 | K Premier/Premier/Premier Shee | 175 | | | 3 | 3 | 1 | 3.63 | 0.23 |
| CCS20-021 | 022164217643 | Q Premier/Premier/Premier Shee | 175 | | | 4 | 1 | 4 | 35.24 | 1.00 |
| CCS20-022 | 022164217650 | K Premier/Premier/Premier Shee | 175 | | | 4 | 1 | 4 | 39.64 | 1.16 |
| CCS20-023 | 022164217667 | CK Premier/Premier/Premier Shee | 175 | | | 1 | 1 | 1 | 11.01 | 0.29 |
| CCS20-024 | 022164217674 | STD Premier/Premier/Premier Sh | 175 | | | 2 | 2 | 1 | 1.98 | 0.23 |
| CCS20-024 | 022164217674 | STD Premier/Premier/Premier Sh | 175 | | | 4 | 4 | 1 | 3.96 | 0.23 |

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|-------------------------|-------------------|------------------------------|-------------------|-------------------------------|------------|
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| Ship To: | Kiersten Peterson | Shipping Date: | 02/10/2023 | Cancel After Date/In DC Date: | 02/10/2023 |
| Total Cube: | 75.63 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 75.63 |
| Total Ctns/Units: | 70/104 | Total Weight: | 466.81 | Actual Ship Date: | 02/10/2023 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Freight Quote | Freight Term: | Prepaid/Line Item | Ship Method: | LTL |
| Batch No.: | B20230206043032 | Lane: | | Customer PO No: | 20695104 |
| Instruction: | /sh13123 | | | | |



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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| CCS20-025 | 022164217681 | K Premier/Premier/Premier Shee | 175 | | | 3 | 3 | 1 | 3.63 | 0.23 |
| CSP20-1502 | 022164143911 | T 300TC BCI Cotton Sheet Set | 175 | | | 4 | 4 | 1 | 2.64 | 1.33 |
| ZUL10-0018 | 086569793201 | Q Marina Comforter Set | 200 | | | 1 | 1 | 1 | 8.81 | 2.09 |