

Routing Sheet (R202302210934471)



Routing No.: R202302210934471 Customer: OLLIIX Location: SDC
 Ship To: Wichita Furniture Shipping Date: 02/18/2023 Cancel After Date/In DC Date: 02/18/2023
 Total Cube: 56.68 Adjusted Percent(%): 0.00 Adjusted Cube: 56.68
 Total Ctns/Units: 39/39 Total Weight: 375.03 Actual Ship Date: 02/22/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230221044230 Lane: Customer PO No: 20689584
 Instruction: /43483



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
20689584	66712736	2/18/2023	2/18/2023			BR914440962 2-23	086569884855 F/Q Ames Quilt Mini Set N/A	200	2	1	2	5.50	11.00	0.86	1.72
20689584	66712736	2/18/2023	2/18/2023			BR914440962 2-24	086569884862 K Ames Quilt Mini Set N/A	200	1	1	1	6.60	6.60	0.97	0.97
20689584	66712736	2/18/2023	2/18/2023			ID10-020	675716505974 F/Q Waterfall 5pcs Comft Set N/A	200	1	1	1	9.91	9.91	2.78	2.78
20689584	66712736	2/18/2023	2/18/2023			ID10-1562	086569059918 F Vinnie/Avery/Skylar 8pcs C N/A	200	1	1	1	9.30	9.30	1.14	1.14
20689584	66712736	2/18/2023	2/18/2023			ID10-1699	086569193452 T/TXL Malea/Leena/Leena Comf N/A	200	2	1	2	7.05	14.10	0.86	1.72
20689584	66712736	2/18/2023	2/18/2023			ID10-1704	086569028785 K/CK Zoey/Liv/Nova Comforter S N/A	200	2	1	2	10.02	20.04	1.28	2.56
20689584	66712736	2/18/2023	2/18/2023			ID10-2011	086569501776 T/TXL Lumi/Bryce/Cameron Comfo N/A	200	1	1	1	6.61	6.61	1.03	1.03
20689584	66712736	2/18/2023	2/18/2023			II10-1056	086569174208 F/Q Nea Comforter Set W/ Tri N/A	200	2	1	2	8.96	17.92	1.37	2.74
20689584	66712736	2/18/2023	2/18/2023			II10-1100	086569319685 F/Q Rhea/Rhea/Rhea Comforter N/A	200	2	1	2	10.35	20.70	2.33	4.66
20689584	66712736	2/18/2023	2/18/2023			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	9.25	9.25	1.30	1.30
20689584	66712736	2/18/2023	2/18/2023			MP10-7205	086569405135 K Emilia Comforter Set N/A	200	2	1	2	16.08	32.16	1.79	3.58
20689584	66712736	2/18/2023	2/18/2023			MP13-1035	675716546779 F/Q Tuscany/Marino/Genoa Cover N/A	200	2	1	2	8.14	16.28	1.06	2.12
20689584	66712736	2/18/2023	2/18/2023			MP13-1036	675716546793 K/CK Tuscany/Marino/Genoa Cove N/A	200	4	1	4	9.25	37.00	1.24	4.96
20689584	66712736	2/18/2023	2/18/2023			MP13-1037	675716546786 F/Q Tuscany/Venice/Genoa Cover N/A	200	2	1	2	8.14	16.28	1.06	2.12
20689584	66712736	2/18/2023	2/18/2023			MP13-1038	675716546809 K/CK Tuscany/Venice/Genoa Cove N/A	200	1	1	1	9.25	9.25	1.24	1.24
20689584	66712736	2/18/2023	2/18/2023			MP13-3399	675716821753 F/Q Rhapsody/Melody/Harmony 6p N/A	200	1	1	1	11.89	11.89	1.94	1.94

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Total Ctns/Units:	39/39	Total Weight:	375.03	Actual Ship Date:	02/22/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230221044230	Lane:		Customer PO No:	20689584
Instruction:	/43483				



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20689584	66712736	2/18/2023	2/18/2023			MP13-3400	675716821760 K/CK Rhapsody/Melody/Harmony 6 N/A	200	2	1	2	13.44	26.88	2.13	4.26
20689584	66712736	2/18/2023	2/18/2023			MP13-369	675716438890 K Bellagio/Venetian/Mirage C N/A	200	5	1	5	11.85	59.25	1.60	8.00
20689584	66712736	2/18/2023	2/18/2023			MZ10-0572	086569102287 F/Q Rosalie/Jenna/Audrey Com N/A	200	1	1	1	8.61	8.61	0.85	0.85
20689584	66712736	2/18/2023	2/18/2023			MZ10-0591	086569271921 T/TXL Pearl/Phoebe/Daphne N/A	200	1	1	1	7.73	7.73	1.96	1.96
20689584	66712736	2/18/2023	2/18/2023			MZ10-0592	086569271938 F/Q Pearl/Phoebe/Daphne N/A	200	2	1	2	8.83	17.66	2.05	4.10
20689584	66712736	2/18/2023	2/18/2023			MZ10-098	675716463335 T Brody/Cameron/Bradley Comfor N/A	200	1	1	1	6.61	6.61	0.93	0.93