

Routing Sheet (R201910310942332)



Routing No.:	R201910310942332	Customer:	OLLIESWHS	Location:	WDC
Ship To:	Lancaster	Shipping Date:	02/12/2020	Cancel After Date/In DC Date:	02/22/2020
Total Cube:	231.88	Adjusted Percent(%):	5.00	Adjusted Cube:	243.47
Total Ctns/Units:	213/233	Total Weight:	1197.80	Actual Ship Date:	12/25/2019
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191022003505	Lane:		Customer PO No:	494872

Instruction:



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
494872	50839431	2/12/2020	2/22/2020			5DS10-0017	086569005304 K/CK Carroll/Hanson/Floyd Comf 202543	200	4	1	4	10.91	43.64	3.14	12.56
494872	50839431	2/12/2020	2/22/2020			5DS10-0021	086569005342 K/CK Carroll/Hanson/Floyd Comf 202657	200	6	1	6	10.91	65.46	3.14	18.84
494872	50839431	2/12/2020	2/22/2020			DSL10-742	086569181916 F/Q Jada Printed 5pcs Comforte 202660	200	11	1	11	11.68	128.48	3.60	39.60
494872	50839431	2/12/2020	2/22/2020			DSL10-743	086569181923 K Jada Printed 5pcs Comforte 202661	200	8	1	8	13.00	104.00	3.88	31.04
494872	50839431	2/12/2020	2/22/2020			DSL10-744	086569181985 F/Q Kendall Printed 5pcs Rever 202662	200	12	1	12	10.58	126.96	3.41	40.92
494872	50839431	2/12/2020	2/22/2020			DSL10-745	086569182005 K Kendall Printed 5pcs Reversi 202663	200	8	1	8	11.68	93.44	3.69	29.52
494872	50839431	2/12/2020	2/22/2020			ID12-399	675716643393 F/Q Lita/Gwen/Sonya Duvet Set 202664	200	9	1	9	6.61	59.49	0.96	8.64
494872	50839431	2/12/2020	2/22/2020			ID20-1157	675716928971 Q Multicolor Chevron/Multicolo 202703	175	8	1	8	3.63	29.04	0.25	2.00
494872	50839431	2/12/2020	2/22/2020			ID20-1161	675716928933 F Multicolor Chevron/Multicolo 202651	175	2	1	2	3.30	6.60	0.23	0.46
494872	50839431	2/12/2020	2/22/2020			ID20-1443	086569034373 TXL Novelty Printed Sheet Set 202704	175	1	1	1	2.64	2.64	0.26	0.26
494872	50839431	2/12/2020	2/22/2020			MP72-5832	086569024121 Lasso/Copula/Braide Rug 202563	125	6	6	1	12.29	12.29	1.10	1.10
494872	50839431	2/12/2020	2/22/2020			MP72-5833	086569024046 Lasso/Copula/Braide Rug 202564	125	18	6	3	16.31	48.93	1.61	4.83
494872	50839431	2/12/2020	2/22/2020			MZ20-0530	675716885458 T Gingham Sheet Set 202688	175	7	1	7	2.64	18.48	0.23	1.61
494872	50839431	2/12/2020	2/22/2020			MZ20-0531	675716885465 F Gingham Sheet Set 202689	175	2	1	2	3.52	7.04	0.27	0.54
494872	50839431	2/12/2020	2/22/2020			MZ20-0532	675716885489 Q Gingham Sheet Set 202690	175	6	1	6	3.96	23.76	0.30	1.80
494872	50839431	2/12/2020	2/22/2020			PC20-099	675716285807 K Poly Knitted Solid Sheet Set 202683	175	5	1	5	6.17	30.85	0.63	3.15

Routing Sheet (R201910310942332)



Routing No.: R201910310942332 Customer: OLLIESWHS Location: WDC
 Ship To: Lancaster Shipping Date: 02/12/2020 Cancel After Date/In DC Date: 02/22/2020
 Total Cube: 231.88 Adjusted Percent(%): 5.00 Adjusted Cube: 243.47
 Total Ctns/Units: 213/233 Total Weight: 1197.80 Actual Ship Date: 12/25/2019
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191022003505 Lane: Customer PO No: 494872

Instruction:



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
494872	50839431	2/12/2020	2/22/2020			SHET20-1152	086569017024 T Copper Infused Sheet Set 202615	175	2	1	2	2.42	4.84	0.24	0.48
494872	50839431	2/12/2020	2/22/2020			SHET20-1153	086569016904 F Copper Infused Sheet Set 202616	175	4	1	4	3.02	12.08	0.27	1.08
494872	50839431	2/12/2020	2/22/2020			SHET20-1154	086569016980 Q Copper Infused Sheet Set 202617	175	12	1	12	3.30	39.60	0.30	3.60
494872	50839431	2/12/2020	2/22/2020			SHET20-1155	086569016942 K Copper Infused Sheet Set 202618	175	9	1	9	3.96	35.64	0.32	2.88
494872	50839431	2/12/2020	2/22/2020			SHET20-1157	086569017031 T Copper Infused Sheet Set 202620	175	2	1	2	2.42	4.84	0.24	0.48
494872	50839431	2/12/2020	2/22/2020			SHET20-1158	086569016911 F Copper Infused Sheet Set 202621	175	5	1	5	3.02	15.10	0.27	1.35
494872	50839431	2/12/2020	2/22/2020			SHET20-1159	086569016997 Q Copper Infused Sheet Set 202622	175	10	1	10	3.30	33.00	0.30	3.00
494872	50839431	2/12/2020	2/22/2020			SHET20-1160	086569016959 K Copper Infused Sheet Set 202623	175	9	1	9	3.96	35.64	0.32	2.88
494872	50839431	2/12/2020	2/22/2020			SHET20-1162	086569017048 T Copper Infused Sheet Set 202625	175	6	1	6	2.42	14.52	0.24	1.44
494872	50839431	2/12/2020	2/22/2020			SHET20-1163	086569016928 F Copper Infused Sheet Set 202626	175	7	1	7	3.02	21.14	0.27	1.89
494872	50839431	2/12/2020	2/22/2020			SHET20-1164	086569017000 Q Copper Infused Sheet Set 202627	175	5	1	5	3.30	16.50	0.30	1.50
494872	50839431	2/12/2020	2/22/2020			SHET20-1165	086569016966 K Copper Infused Sheet Set 202628	175	9	1	9	3.96	35.64	0.32	2.88
494872	50839431	2/12/2020	2/22/2020			SHET20-1167	086569017055 T Copper Infused Sheet Set 202630	175	8	1	8	2.42	19.36	0.24	1.92
494872	50839431	2/12/2020	2/22/2020			SHET20-1168	086569016935 F Copper Infused Sheet Set 202631	175	9	1	9	3.02	27.18	0.27	2.43
494872	50839431	2/12/2020	2/22/2020			SHET20-1169	086569017017 Q Copper Infused Sheet Set 202632	175	14	1	14	3.30	46.20	0.30	4.20
494872	50839431	2/12/2020	2/22/2020			SHET20-1170	086569016973 K Copper Infused Sheet Set 202633	175	4	1	4	3.96	15.84	0.32	1.28

Routing Sheet (R201910310942332)



Routing No.:	R201910310942332	Customer:	OLLIESWHS	Location:	WDC
Ship To:	Lancaster	Shipping Date:	02/12/2020	Cancel After Date/In DC Date:	02/22/2020
Total Cube:	231.88	Adjusted Precent(%):	5.00	Adjusted Cube:	243.47
Total Ctns/Units:	213/233	Total Weight:	1197.80	Actual Ship Date:	12/25/2019
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191022003505	Lane:		Customer PO No:	494872

Instruction:



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
494872	50839431	2/12/2020	2/22/2020			SHET20-1171	086569016898 CK Copper Infused Sheet Set 202634	175	4	1	4	3.96	15.84	0.32	1.28
494872	50839431	2/12/2020	2/22/2020			SHET20-557	675716541170 TXL Poly Solid Sheet Set 202685	175	1	1	1	3.74	3.74	0.44	0.44