

Routing Sheet (R202304210930051)



Routing No.:	R202304210930051	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Lake Charles1	Shipping Date:	05/01/2023	Cancel After Date/In DC Date:	05/01/2023
Total Cube:	33.02	Adjusted Percent(%):	0.00	Adjusted Cube:	33.02
Total Ctns/Units:	26/26	Total Weight:	237.47	Actual Ship Date:	05/01/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230421050339	Lane:		Customer PO No:	20715296
Instruction:	/2139909				



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
20715296	67176191	5/1/2023	5/1/2023			ID10-2176	022164212952 T/TXL Riku/Ayla/Milani Comfort N/A	200	1	1	1	5.50	5.50	1.33	1.33
20715296	67176191	5/1/2023	5/1/2023			ID10-2177	022164212969 F/Q Riku/Ayla/Milani Comforter N/A	200	1	1	1	6.60	6.60	1.33	1.33
20715296	67176191	5/1/2023	5/1/2023			ID10-2189	022164213089 F/Q Lucy/Vera/Elise Comforter N/A	200	1	1	1	10.57	10.57	1.07	1.07
20715296	67176191	5/1/2023	5/1/2023			ID10-2192	022164213119 T/TXL Lucy/Vera/Elise Comfort N/A	200	1	1	1	8.81	8.81	1.07	1.07
20715296	67176191	5/1/2023	5/1/2023			ID10-2193	022164213126 F/Q Luc/Vera/Elise Comforter N/A	200	1	1	1	10.57	10.57	1.07	1.07
20715296	67176191	5/1/2023	5/1/2023			II10-1149	086569456083 F/Q Kara Comforter Set N/A	200	1	1	1	12.70	12.70	2.11	2.11
20715296	67176191	5/1/2023	5/1/2023			II10-1261	022164195262 K/CK Cody/Cody Comforter Set N/A	200	1	1	1	14.38	14.38	1.95	1.95
20715296	67176191	5/1/2023	5/1/2023			II10-1266	022164200683 F/Q Kara/Kara N/A	200	1	1	1	12.70	12.70	1.77	1.77
20715296	67176191	5/1/2023	5/1/2023			II10-1267	022164200690 K/CK Kara/Kara N/A	200	1	1	1	14.38	14.38	2.01	2.01
20715296	67176191	5/1/2023	5/1/2023			II10-1270	022164200720 F/Q Kara/Kara N/A	200	1	1	1	12.70	12.70	1.77	1.77
20715296	67176191	5/1/2023	5/1/2023			II10-1271	022164200737 K/CK Kara/Kara N/A	200	1	1	1	14.38	14.38	2.01	2.01
20715296	67176191	5/1/2023	5/1/2023			MP10-4803	675716994037 K/CK Adelyn/Aurora/Aurora Comf N/A	200	1	1	1	11.45	11.45	1.45	1.45
20715296	67176191	5/1/2023	5/1/2023			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	11.32	11.32	1.37	1.37
20715296	67176191	5/1/2023	5/1/2023			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	11.32	11.32	1.37	1.37
20715296	67176191	5/1/2023	5/1/2023			MP13-6467	086569255068 100% Polyester Faux Velvet Rev N/A	200	1	1	1	11.45	11.45	1.37	1.37
20715296	67176191	5/1/2023	5/1/2023			MP50-3090	675716789671 Ruched Fur Throw N/A	150	2	1	2	4.62	9.24	0.60	1.20

Routing Sheet (R202304210930051)



Routing No.: R202304210930051 Customer: OLLIIX Location: SD2
 Ship To: AHS Lake Charles1 Shipping Date: 05/01/2023 Cancel After Date/In DC Date: 05/01/2023
 Total Cube: 33.02 Adjusted Percent(%): 0.00 Adjusted Cube: 33.02
 Total Ctns/Units: 26/26 Total Weight: 237.47 Actual Ship Date: 05/01/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230421050339 Lane: Customer PO No: 20715296
 Instruction: /2139909



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
20715296	67176191	5/1/2023	5/1/2023			MP50-3091	675716789695 Ruched Fur Throw N/A	150	2	1	2	4.62	9.24	0.60	1.20
20715296	67176191	5/1/2023	5/1/2023			MP50-7821	022164122138 Ruched Fur Throw N/A	150	2	1	2	4.62	9.24	0.60	1.20
20715296	67176191	5/1/2023	5/1/2023			MP50N-7097	086569332240 Brianne/Hannah/Hannah Throw N/A	150	2	1	2	2.80	5.60	0.38	0.76
20715296	67176191	5/1/2023	5/1/2023			MPS13-275	675716925406 K Coverlet Set N/A	200	1	1	1	10.79	10.79	1.79	1.79
20715296	67176191	5/1/2023	5/1/2023			NS10-3726	022164155433 K Origami Comforter Mini Set N/A	200	1	1	1	12.64	12.64	1.50	1.50
20715296	67176191	5/1/2023	5/1/2023			UH10-2435	022164144802 K/CK Darby/Rose/Park Comforter N/A	200	1	1	1	11.89	11.89	2.32	2.32

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2176	022164212952	T/TXL Riku/Ayla/Milani Comfort	200			1	1	1	5.50	1.33
ID10-2177	022164212969	F/Q Riku/Ayla/Milani Comforter	200			1	1	1	6.60	1.33
ID10-2189	022164213089	F/Q Lucy/Vera/Elise Comforter	200			1	1	1	10.57	1.07
ID10-2192	022164213119	T/TXL Lucy/Vera/Elise Comfort	200			1	1	1	8.81	1.07
ID10-2193	022164213126	F/Q Luc/Vera/Elise Comforter	200			1	1	1	10.57	1.07
II10-1149	086569456083	F/Q Kara Comforter Set	200			1	1	1	12.70	2.11
II10-1261	022164195262	K/CK Cody/Cody Comforter Set	200			1	1	1	14.38	1.95
II10-1266	022164200683	F/Q Kara/Kara	200			1	1	1	12.70	1.77
II10-1267	022164200690	K/CK Kara/Kara	200			1	1	1	14.38	2.01
II10-1270	022164200720	F/Q Kara/Kara	200			1	1	1	12.70	1.77
II10-1271	022164200737	K/CK Kara/Kara	200			1	1	1	14.38	2.01
MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	200			1	1	1	11.45	1.45
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			1	1	1	11.32	1.37
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			1	1	1	11.32	1.37
MP13-6467	086569255068	100% Polyester Faux Velvet Rev	200			1	1	1	11.45	1.37

Routing Sheet (R202304210930051)



Routing No.:	R202304210930051	Customer:	OLLIX	Location:	SD2
Ship To:	AHS Lake Charles1	Shipping Date:	05/01/2023	Cancel After Date/In DC Date:	05/01/2023
Total Cube:	33.02	Adjusted Precent(%):	0.00	Adjusted Cube:	33.02
Total Ctns/Units:	26/26	Total Weight:	237.47	Actual Ship Date:	05/01/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230421050339	Lane:		Customer PO No:	20715296
Instruction:	/2139909				



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>
MP50-3090	675716789671	Ruched Fur Throw	150			2	1	2	9.24	1.20
MP50-3091	675716789695	Ruched Fur Throw	150			2	1	2	9.24	1.20
MP50-7821	022164122138	Ruched Fur Throw	150			2	1	2	9.24	1.20
MP50N-7097	086569332240	Brienne/Hannah/Hannah Throw	150			2	1	2	5.60	0.76
MPS13-275	675716925406	K Coverlet Set	200			1	1	1	10.79	1.79
NS10-3726	022164155433	K Origami Comforter Mini Set	200			1	1	1	12.64	1.50
UH10-2435	022164144802	K/CK Darby/Rose/Park Comforter	200			1	1	1	11.89	2.32