

Routing Sheet (R202304210424321)



Routing No.: R202304210424321 Customer: OLLIIX Location: SD2  
 Ship To: Vanessa Cabanillas Shipping Date: 04/28/2023 Cancel After Date/In DC Date: 04/28/2023  
 Total Cube: LegacyPointe 24.60 Adjusted Percent(%): 0.00 Adjusted Cube: 24.60  
 Total Ctns/Units: 30/35 Total Weight: 188.27 Actual Ship Date: 04/28/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20230421042220 Lane: Customer PO No: 20715073  
 Instruction: /LMFPO102/LSB-PO103/LSA104



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
20715073	67174835	4/28/2023	4/28/2023			5DS73-0232	086569427908 Aegean 6pcs Towel Set N/A	175	5	1	5	5.12	25.60	0.46	2.30
20715073	67174835	4/28/2023	4/28/2023			BAS110-0257	675716548889 F/Q Benton/Canton Comforter N/A	200	5	1	5	9.69	48.45	1.29	6.45
20715073	67174835	4/28/2023	4/28/2023			II30-208	675716604035 Kiran Dec Pillow N/A	250	1	1	1	1.56	1.56	0.64	0.64
20715073	67174835	4/28/2023	4/28/2023			II30-221	675716604189 Cario Dec Pillow N/A	250	2	1	2	2.48	4.96	1.06	2.12
20715073	67174835	4/28/2023	4/28/2023			II50-1031	086569045478 Stockholm/Halmstad Throw N/A	150	1	1	1	2.42	2.42	0.44	0.44
20715073	67174835	4/28/2023	4/28/2023			II70-1289	022164227970 Kara Shower Curtain N/A	77.5	1	1	1	1.54	1.54	0.38	0.38
20715073	67174835	4/28/2023	4/28/2023			MP10-6140	086569161673 F/Q Heritadge/Lexington/Lawren N/A	200	1	1	1	15.86	15.86	1.94	1.94
20715073	67174835	4/28/2023	4/28/2023			MP13-625	675716490607 T/TXL Keaton/Jaxson/Mitchell C N/A	200	3	1	3	5.72	17.16	0.75	2.25
20715073	67174835	4/28/2023	4/28/2023			MP20-6425	086569235473 Q 800TC CVC Sateen 6pcs sheet N/A	175	4	1	4	5.77	23.08	0.33	1.32
20715073	67174835	4/28/2023	4/28/2023			MP40-2893	675716760373 Pacifica/Mission/Grove Panel N/A	175	4	4	1	9.69	9.69	0.58	0.58
20715073	67174835	4/28/2023	4/28/2023			MP70-5636	086569008909 Finley/Rianon/Lucina Shower Cu N/A	77.5	1	1	1	2.43	2.43	0.80	0.80
20715073	67174835	4/28/2023	4/28/2023			MP70-6707	086569291592 Metro/Quade/Gridd SC N/A	77.5	2	2	1	4.40	4.40	0.74	0.74
20715073	67174835	4/28/2023	4/28/2023			MP73-7473	086569531971 Organic Towel Set N/A	175	1	1	1	5.28	5.28	0.59	0.59
20715073	67174835	4/28/2023	4/28/2023			MPS10-087	675716698119 F/Q Luxury Collection Comforte N/A	200	1	1	1	15.41	15.41	2.59	2.59
20715073	67174835	4/28/2023	4/28/2023			MPS73-468	086569411112 Turkish Towel N/A	175	1	1	1	4.93	4.93	0.83	0.83
20715073	67174835	4/28/2023	4/28/2023			SS40-0107	086569150929 Maya/Arie/Rune Window Panel N/A	175	2	2	1	5.50	5.50	0.63	0.63

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Routing No.:	R202304210424321	Customer:	OLLIX	Location:	SD2
Ship To:	Vanessa Cabanillas LegacyPointe	Shipping Date:	04/28/2023	Cancel After Date/In DC Date:	04/28/2023
Total Cube:	24.60	Adjusted Percent(%):	0.00	Adjusted Cube:	24.60
Total Ctns/Units:	30/35	Total Weight:	188.27	Actual Ship Date:	04/28/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230421042220	Lane:		Customer PO No:	20715073
Instruction:	/LMFPO102/LSB-PO103/LSA104				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS73-0232	086569427908	Aegean 6pcs Towel Set	175			5	1	5	25.60	2.30
BASI10-0257	675716548889	F/Q Benton/Canton Comforter	200			5	1	5	48.45	6.45
II30-208	675716604035	Kiran Dec Pillow	250			1	1	1	1.56	0.64
II30-221	675716604189	Cario Dec Pillow	250			2	1	2	4.96	2.12
II50-1031	086569045478	Stockholm/Halmstad Throw	150			1	1	1	2.42	0.44
II70-1289	022164227970	Kara Shower Curtain	77.5			1	1	1	1.54	0.38
MP10-6140	086569161673	F/Q Heritadge/Lexington/Lawren	200			1	1	1	15.86	1.94
MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	200			3	1	3	17.16	2.25
MP20-6425	086569235473	Q 800TC CVC Sateen 6pcs sheet	175			4	1	4	23.08	1.32
MP40-2893	675716760373	Pacifica/Mission/Grove Panel	175			4	4	1	9.69	0.58
MP70-5636	086569008909	Finley/Rianon/Lucina Shower Cu	77.5			1	1	1	2.43	0.80
MP70-6707	086569291592	Metro/Quade/Gridd SC	77.5			2	2	1	4.40	0.74
MP73-7473	086569531971	Organic Towel Set	175			1	1	1	5.28	0.59
MPS10-087	675716698119	F/Q Luxury Collection Comforte	200			1	1	1	15.41	2.59
MPS73-468	086569411112	Turkish Towel	175			1	1	1	4.93	0.83
SS40-0107	086569150929	Maya/Arlie/Rune Window Panel	175			2	2	1	5.50	0.63