

Routing Sheet (R202304240842101)



Routing No.: R202304240842101 Customer: OLLIIX Location: SD2  
 Ship To: PIERRE LAVERGNE Shipping Date: 04/28/2023 Cancel After Date/In DC Date: 04/28/2023  
 Total Cube: 364.55 Adjusted Percent(%): 0.00 Adjusted Cube: 364.55  
 Total Ctns/Units: 251/251 Total Weight: 2492.27 Actual Ship Date: 04/28/2023  
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing:  
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call  
 Batch No.: B20230424084009 Lane: Customer PO No: 20714955  
 Instruction: /180423



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
20714955	67182118	4/28/2023	4/28/2023			ID10-1674	086569173751 T/TXL Abby/Lara/Nicole Comfor N/A	200	24	1	24	7.49	179.76	1.20	28.80
20714955	67182118	4/28/2023	4/28/2023			ID10-1675	086569173768 F/Q Abby/Lara/Nicole Comforter N/A	200	48	1	48	8.59	412.32	1.20	57.60
20714955	67182118	4/28/2023	4/28/2023			ID10-1823	086569253200 T/TXL Malea/Leena/Leena Comf N/A	200	16	1	16	7.05	112.80	0.86	13.76
20714955	67182118	4/28/2023	4/28/2023			ID10-1824	086569253217 F/Q Malea/Leena/Leena Comf N/A	200	12	1	12	10.79	129.48	1.19	14.28
20714955	67182118	4/28/2023	4/28/2023			ID10-2115	022164138740 F/Q Abby/Lara/Nicole CMFS N/A	200	6	1	6	8.59	51.54	1.20	7.20
20714955	67182118	4/28/2023	4/28/2023			MPE10-880-AR	086569456380 Q Sofia/Thelma/Leisha Comforte N/A	200	1	1	1	10.37	10.37	2.91	2.91
20714955	67182118	4/28/2023	4/28/2023			UHK10-0091	086569100672 F/Q Callie/Ensley/Kelsey Comfo N/A	200	24	1	24	9.69	232.56	1.73	41.52
20714955	67182118	4/28/2023	4/28/2023			UHK10-0098	086569152916 T/TXL Lola/Ella/Laila Comforte N/A	200	24	1	24	10.13	243.12	1.57	37.68
20714955	67182118	4/28/2023	4/28/2023			UHK10-0099	086569152923 F/Q Lola/Ella/Laila 5pcs Comf N/A	200	36	1	36	12.33	443.88	1.71	61.56
20714955	67182118	4/28/2023	4/28/2023			UHK10-0156	086569470478 T Iris/Kinsley/Harper Comforte N/A	200	24	1	24	10.35	248.40	1.57	37.68
20714955	67182118	4/28/2023	4/28/2023			UHK10-0157	086569470485 F/Q Iris/Kinsley/Harper Comfor N/A	200	36	1	36	11.89	428.04	1.71	61.56

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1674	086569173751	T/TXL Abby/Lara/Nicole Comfor	200			24	1	24	179.76	28.80
ID10-1675	086569173768	F/Q Abby/Lara/Nicole Comforter	200			48	1	48	412.32	57.60
ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	200			16	1	16	112.80	13.76
ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	200			12	1	12	129.48	14.28
ID10-2115	022164138740	F/Q Abby/Lara/Nicole CMFS	200			6	1	6	51.54	7.20
MPE10-880-AR	086569456380	Q Sofia/Thelma/Leisha Comforte	200			1	1	1	10.37	2.91

Routing Sheet (R202304240842101)



Routing No.:	R202304240842101	Customer:	OLLIX	Location:	SD2
Ship To:	PIERRE LAVERGNE	Shipping Date:	04/28/2023	Cancel After Date/In DC Date:	04/28/2023
Total Cube:	364.55	Adjusted Precent(%):	0.00	Adjusted Cube:	364.55
Total Ctns/Units:	251/251	Total Weight:	2492.27	Actual Ship Date:	04/28/2023
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230424084009	Lane:		Customer PO No:	20714955
Instruction:	/180423				



**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>
UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	200			24	1	24	232.56	41.52
UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	200			24	1	24	243.12	37.68
UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	200			36	1	36	443.88	61.56
UHK10-0156	086569470478	T Iris/Kinsley/Harper Comforte	200			24	1	24	248.40	37.68
UHK10-0157	086569470485	F/Q Iris/Kinsley/Harper Comfor	200			36	1	36	428.04	61.56