

Routing Sheet (R202304250726211)



|                         |                  |                              |                   |                               |              |
|-------------------------|------------------|------------------------------|-------------------|-------------------------------|--------------|
| Routing No.:            | R202304250726211 | Customer:                    | OLLIX             | Location:                     | SD2          |
| Ship To:                | Loth Inc. UBF463 | Shipping Date:               | 05/03/2023        | Cancel After Date/In DC Date: | 05/03/2023   |
| Total Cube:             | 1.98             | Adjusted Percent(%):         | 0.00              | Adjusted Cube:                | 1.98         |
| Total Ctns/Units:       | 3/4              | Total Weight:                | 11.99             | Actual Ship Date:             | 05/03/2023   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00             | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Prepaid/Line Item | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20230425072522  | Lane:                        |                   | Customer PO No:               | 20715717     |
| Instruction:            | /UBF463          |                              |                   |                               |              |



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|--|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 20715717     | 67191431   | 5/3/2023      | 5/3/2023          |            |          | BR10-3869 | 022164222241<br>K/CK Maddox/Maddox/Maddox<br>N/A | 200   | 1           | 1         | 1          | 10.79           | 10.79             | 1.42     | 1.42       |
| 20715717     | 67191431   | 5/3/2023      | 5/3/2023          |            |          | II11-227  | 675716604240<br>Camila Euro Sham<br>N/A          | 200   | 2           | 2         | 1          | 0.80            | 0.80              | 0.28     | 0.28       |
| 20715717     | 67191431   | 5/3/2023      | 5/3/2023          |            |          | II11-227  | 675716604240<br>Camila Euro Sham<br>N/A          | 200   | 1           | 1         | 1          | 0.40            | 0.40              | 0.28     | 0.28       |

**Item Summary:**

| Item No.  | UPC          | Item Desc.                | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|---------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| BR10-3869 | 022164222241 | K/CK Maddox/Maddox/Maddox | 200   |      |            | 1                 | 1         | 1          | 10.79            | 1.42       |
| II11-227  | 675716604240 | Camila Euro Sham          | 200   |      |            | 2                 | 2         | 1          | 0.80             | 0.28       |
| II11-227  | 675716604240 | Camila Euro Sham          | 200   |      |            | 1                 | 1         | 1          | 0.40             | 0.28       |