

Routing Sheet (R202305020753511)



Routing No.:	R202305020753511	Customer:	OLLIX	Location:	SD2
Ship To:	Marty Wilkinson	Shipping Date:	05/10/2023	Cancel After Date/In DC Date:	05/10/2023
Total Cube:	39.97	Adjusted Percent(%):	0.00	Adjusted Cube:	39.97
Total Ctns/Units:	32/36	Total Weight:	248.07	Actual Ship Date:	05/10/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230502064702	Lane:		Customer PO No:	20717278
Instruction:	/High Point 23				



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
20717278	67252005	5/10/2023	5/10/2023			BL51N-0612	675716405915 F/Q Liquid Cotton Blanket N/A		1	1	1	4.88	4.88	0.53	0.53
20717278	67252005	5/10/2023	5/10/2023			BL51N-0613	675716405960 K Liquid Cotton Blanket N/A		1	1	1	5.59	5.59	0.64	0.64
20717278	67252005	5/10/2023	5/10/2023			BL51N-0679	675716514761 F/Q Liquid Cotton Blanket N/A		1	1	1	4.88	4.88	0.53	0.53
20717278	67252005	5/10/2023	5/10/2023			BL51N-0680	675716514778 K Liquid Cotton Blanket N/A		1	1	1	5.59	5.59	0.62	0.62
20717278	67252005	5/10/2023	5/10/2023			BL51N-0733	675716584825 F/Q Liquid Cotton Blanket N/A		1	1	1	4.66	4.66	0.53	0.53
20717278	67252005	5/10/2023	5/10/2023			BL51N-0734	675716584832 K Liquid Cotton Blanket N/A		1	1	1	5.59	5.59	0.62	0.62
20717278	67252005	5/10/2023	5/10/2023			BL51N-0737	675716620127 K Liquid Cotton Blanket N/A		1	1	1	5.59	5.59	0.62	0.62
20717278	67252005	5/10/2023	5/10/2023			FB13-1027	675716648152 Q Coverlet Set N/A		1	1	1	10.30	10.30	1.63	1.63
20717278	67252005	5/10/2023	5/10/2023			FB13-1028	675716648169 K Coverlet Set N/A		1	1	1	12.24	12.24	1.83	1.83
20717278	67252005	5/10/2023	5/10/2023			FB13-1033	675716659806 Q Velvet Touch Coverlet Set N/A		1	1	1	10.68	10.68	1.59	1.59
20717278	67252005	5/10/2023	5/10/2023			FB13-1034	675716659813 K Velvet Touch Coverlet Set N/A		1	1	1	12.29	12.29	1.78	1.78
20717278	67252005	5/10/2023	5/10/2023			FB13-1149	675716726683 K Velvet Touch Coverlet Set N/A		1	1	1	12.24	12.24	1.83	1.83
20717278	67252005	5/10/2023	5/10/2023			HH10-1689	086569062031 F/Q Anslee/Ansllee/Ansllee Comfo N/A		1	1	1	13.77	13.77	2.33	2.33
20717278	67252005	5/10/2023	5/10/2023			II11-1187	086569533890 Isla Sham N/A		2	2	1	1.40	1.40	0.19	0.19
20717278	67252005	5/10/2023	5/10/2023			II11-1187	086569533890 Isla Sham N/A		1	1	1	0.70	0.70	0.19	0.19
20717278	67252005	5/10/2023	5/10/2023			II11-1188	086569533906 Isla Sham N/A		2	2	1	1.40	1.40	0.19	0.19

Routing Sheet (R202305020753511)



Routing No.: R202305020753511 Customer: OLLIIX Location: SD2  
 Ship To: Marty Wilkinson Shipping Date: 05/10/2023 Cancel After Date/In DC Date: 05/10/2023  
 Total Cube: 39.97 Adjusted Percent(%): 0.00 Adjusted Cube: 39.97  
 Total Ctns/Units: 32/36 Total Weight: 248.07 Actual Ship Date: 05/10/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20230502064702 Lane: Customer PO No: 20717278  
 Instruction: /High Point 23



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
20717278	67252005	5/10/2023	5/10/2023			II11-1188	086569533906 Isla Sham N/A	200	1	1	1	0.70	0.70	0.19	0.19
20717278	67252005	5/10/2023	5/10/2023			II11-550	675716659080 Isla Euro Sham N/A	200	2	2	1	1.40	1.40	0.19	0.19
20717278	67252005	5/10/2023	5/10/2023			II11-550	675716659080 Isla Euro Sham N/A	200	1	1	1	0.70	0.70	0.19	0.19
20717278	67252005	5/10/2023	5/10/2023			II11-551	675716659097 Isla Euro Sham N/A	200	2	2	1	1.54	1.54	0.21	0.21
20717278	67252005	5/10/2023	5/10/2023			II11-551	675716659097 Isla Euro Sham N/A	200	1	1	1	0.77	0.77	0.21	0.21
20717278	67252005	5/10/2023	5/10/2023			II13-1200	086569646941 K/CK Pomona Coverlet Set N/A	200	1	1	1	10.28	10.28	1.49	1.49
20717278	67252005	5/10/2023	5/10/2023			II13-1201	086569646958 F/Q Pomona Coverlet Set N/A	200	1	1	1	9.03	9.03	1.28	1.28
20717278	67252005	5/10/2023	5/10/2023			MP51N-4641	675716975715 F/Q Liquid Cotton Blanket N/A	150	1	1	1	4.66	4.66	0.37	0.37
20717278	67252005	5/10/2023	5/10/2023			MPE10-851-AR	086569456359 Q Dalton/Lydon/Wade Comforter N/A	200	1	1	1	10.55	10.55	2.91	2.91
20717278	67252005	5/10/2023	5/10/2023			MPS10-201	675716869090 Q Romance Comforter Set N/A	200	1	1	1	28.24	28.24	5.93	5.93
20717278	67252005	5/10/2023	5/10/2023			MPS10-463	086569406491 Q Essence Comforter Set N/A	200	1	1	1	23.13	23.13	3.99	3.99
20717278	67252005	5/10/2023	5/10/2023			MPS10-499	022164254693 K Carmel Comforter Set N/A	200	1	1	1	25.55	25.55	4.04	4.04
20717278	67252005	5/10/2023	5/10/2023			MPS73-317	086569919991 Turkish 6pcs Bath Towel Set N/A	175	2	1	2	4.93	9.86	0.83	1.66
20717278	67252005	5/10/2023	5/10/2023			MPS73-349	086569063786 Turkish 6pcs Bath Towel Set N/A	175	2	1	2	4.93	9.86	0.83	1.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	150			1	1	1	4.88	0.53

Routing Sheet (R202305020753511)



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Total Cube:	39.97	Adjusted Percent(%):	0.00	Adjusted Cube:	39.97
Total Ctns/Units:	32/36	Total Weight:	248.07	Actual Ship Date:	05/10/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230502064702	Lane:		Customer PO No:	20717278
Instruction:	/High Point 23				



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Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BL51N-0613	675716405960	K Liquid Cotton Blanket	150			1	1	1	5.59	0.64
BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	150			1	1	1	4.88	0.53
BL51N-0680	675716514778	K Liquid Cotton Blanket	150			1	1	1	5.59	0.62
BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	150			1	1	1	4.66	0.53
BL51N-0734	675716584832	K Liquid Cotton Blanket	150			1	1	1	5.59	0.62
BL51N-0737	675716620127	K Liquid Cotton Blanket	150			1	1	1	5.59	0.62
FB13-1027	675716648152	Q Coverlet Set	200			1	1	1	10.30	1.63
FB13-1028	675716648169	K Coverlet Set	200			1	1	1	12.24	1.83
FB13-1033	675716659806	Q Velvet Touch Coverlet Set	200			1	1	1	10.68	1.59
FB13-1034	675716659813	K Velvet Touch Coverlet Set	200			1	1	1	12.29	1.78
FB13-1149	675716726683	K Velvet Touch Coverlet Set	200			1	1	1	12.24	1.83
HH10-1689	086569062031	F/Q Anslee/Ansee/Ansee Comfo	200			1	1	1	13.77	2.33
II11-1187	086569533890	Isla Sham	200			1	1	1	0.70	0.19
II11-1187	086569533890	Isla Sham	200			2	2	1	1.40	0.19
II11-1188	086569533906	Isla Sham	200			2	2	1	1.40	0.19
II11-1188	086569533906	Isla Sham	200			1	1	1	0.70	0.19
II11-550	675716659080	Isla Euro Sham	200			1	1	1	0.70	0.19
II11-550	675716659080	Isla Euro Sham	200			2	2	1	1.40	0.19
II11-551	675716659097	Isla Euro Sham	200			2	2	1	1.54	0.21
II11-551	675716659097	Isla Euro Sham	200			1	1	1	0.77	0.21
II13-1200	086569646941	K/CK Pomona Coverlet Set	200			1	1	1	10.28	1.49
II13-1201	086569646958	F/Q Pomona Coverlet Set	200			1	1	1	9.03	1.28
MPS1N-4641	675716975715	F/Q Liquid Cotton Blanket	150			1	1	1	4.66	0.37
MPE10-851-AR	086569456359	Q Dalton/Lydon/Wade Comforter	200			1	1	1	10.55	2.91
MPS10-201	675716869090	Q Romance Comforter Set	200			1	1	1	28.24	5.93
MPS10-463	086569406491	Q Essence Comforter Set	200			1	1	1	23.13	3.99
MPS10-499	022164254693	K Carmel Comforter Set	200			1	1	1	25.55	4.04
MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	175			2	1	2	9.86	1.66

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Batch No.:	B20230502064702	Lane:		Customer PO No:	20717278
Instruction:	/High Point 23				



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>
MPS73-349	086569063786	Turkish 6pcs Bath Towel Set		175		2	1	2	9.86	1.66