

Routing Sheet (R202305090553152)



Routing No.:	R202305090553152	Customer:	OLLIX	Location:	SD2
Ship To:	NICE MOVES UHM002	Shipping Date:	05/29/2023	Cancel After Date/In DC Date:	05/29/2023
Total Cube:	4.61	Adjusted Percent(%):	0.00	Adjusted Cube:	4.61
Total Ctns/Units:	3/5	Total Weight:	15.99	Actual Ship Date:	05/29/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230509055132	Lane:		Customer PO No:	20716961
Instruction:	/UHM002				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20716961	67275017	5/29/2023	5/29/2023			ID10-2189	022164213089 F/Q Lucy/Vera/Elise Comforter N/A	200	1	1	1	10.57	10.57	1.07	1.07
20716961	67275017	5/29/2023	5/29/2023			II30-872	675716901721 Bree Knit Euro Pillow Cover N/A	250	2	2	1	2.71	2.71	1.77	1.77
20716961	67275017	5/29/2023	5/29/2023			II30-873	675716901738 Bree Knit Euro Pillow Cover N/A	250	2	2	1	2.71	2.71	1.77	1.77

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>
ID10-2189	022164213089	F/Q Lucy/Vera/Elise Comforter	200			1	1	1	10.57	1.07
II30-872	675716901721	Bree Knit Euro Pillow Cover	250			2	2	1	2.71	1.77
II30-873	675716901738	Bree Knit Euro Pillow Cover	250			2	2	1	2.71	1.77

Routing Sheet (R202305090553141)



Routing No.:	R202305090553141	Customer:	OLLIX	Location:	SD2
Ship To:	NICE MOVES UHM002	Shipping Date:	05/29/2023	Cancel After Date/In DC Date:	05/29/2023
Total Cube:	10.45	Adjusted Percent(%):	0.00	Adjusted Cube:	10.45
Total Ctns/Units:	7/8	Total Weight:	59.19	Actual Ship Date:	05/29/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230509055132	Lane:		Customer PO No:	20716961
Instruction:	/UHM002				



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
20716961	67275016	5/29/2023	5/29/2023			5DS10-0215	086569224682 Q Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	10.13	10.13	3.02	3.02
20716961	67275016	5/29/2023	5/29/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20716961	67275016	5/29/2023	5/29/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20716961	67275016	5/29/2023	5/29/2023			MP13-4612	675716969585 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	11.45	11.45	1.37	1.37
20716961	67275016	5/29/2023	5/29/2023			MPE10-957	086569916235 F Nimbus/Cirrus/Alto Comforter N/A	200	1	1	1	8.37	8.37	1.12	1.12
20716961	67275016	5/29/2023	5/29/2023			NS10-3244	086569115157 K Hanae Comforter Set N/A	200	1	1	1	11.96	11.96	1.50	1.50
20716961	67275016	5/29/2023	5/29/2023			ZUL10-0010	086569557001 K/CK Allyson Comforter Mini Se N/A	200	1	1	1	14.64	14.64	2.94	2.94

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0215	086569224682	Q Jenda/Janeta/Jaine Comforter	200			1	1	1	10.13	3.02
II11-593	675716735173	Camila/Camila Euro Sham	200			1	1	1	0.88	0.25
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	1.76	0.25
MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	200			1	1	1	11.45	1.37
MPE10-957	086569916235	F Nimbus/Cirrus/Alto Comforter	200			1	1	1	8.37	1.12
NS10-3244	086569115157	K Hanae Comforter Set	200			1	1	1	11.96	1.50
ZUL10-0010	086569557001	K/CK Allyson Comforter Mini Se	200			1	1	1	14.64	2.94