

Routing Sheet (R202305110509391)



Routing No.: R202305110509391 Customer: OLLIIX Location: SD2
 Ship To: TRIO/M2496 c/o BGI/Coleman Shipping Date: 05/17/2023 Cancel After Date/In DC Date: 05/17/2023
 Total Cube: 11.78 Adjusted Percent(%): 0.00 Adjusted Cube: 11.78
 Total Ctns/Units: 22/27 Total Weight: 85.44 Actual Ship Date: 05/17/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230511050719 Lane: Customer PO No: 20718794
 Instruction: /M2496A-31 River Town



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
20718794	67295034	5/17/2023	5/17/2023			II11-227	675716604240 Camila Euro Sham N/A	200	4	2	2	0.80	1.60	0.28	0.56
20718794	67295034	5/17/2023	5/17/2023			II11-550	675716659080 Isla Euro Sham N/A	200	4	2	2	1.40	2.80	0.19	0.38
20718794	67295034	5/17/2023	5/17/2023			II11-551	675716659097 Isla Euro Sham N/A	200	2	2	1	1.54	1.54	0.21	0.21
20718794	67295034	5/17/2023	5/17/2023			II11-551	675716659097 Isla Euro Sham N/A	200	1	1	1	0.77	0.77	0.21	0.21
20718794	67295034	5/17/2023	5/17/2023			II73-1252	022164161915 Ink Slub Towel Set N/A	175	3	1	3	3.98	11.94	0.64	1.92
20718794	67295034	5/17/2023	5/17/2023			MP10-5625	086569008787 K/CK Finley/Rianon/Lucina Comf N/A	200	1	1	1	13.41	13.41	1.74	1.74
20718794	67295034	5/17/2023	5/17/2023			MP10-6221	086569195708 F/QBahari/Osanna/Ceiba Comfort N/A	200	1	1	1	13.22	13.22	3.07	3.07
20718794	67295034	5/17/2023	5/17/2023			MP73-5913	086569036520 Spa Waffle 6pcs Towel Set N/A	175	2	1	2	4.54	9.08	0.51	1.02
20718794	67295034	5/17/2023	5/17/2023			SHET20-966	675716813567 F Smart Cool/Smart Cool/Smart N/A	175	3	1	3	3.01	9.03	0.27	0.81
20718794	67295034	5/17/2023	5/17/2023			SHET20-967	675716813420 Q Smart Cool/Smart Cool/Smart N/A	175	3	1	3	3.43	10.29	0.30	0.90
20718794	67295034	5/17/2023	5/17/2023			SHET20-968	675716813499 K Smart Cool/Smart Cool/Smart N/A	175	3	1	3	3.92	11.76	0.32	0.96

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-227	675716604240	Camila Euro Sham	200			4	2	2	1.60	0.56
II11-550	675716659080	Isla Euro Sham	200			4	2	2	2.80	0.38
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
II73-1252	022164161915	Ink Slub Towel Set	175			3	1	3	11.94	1.92
MP10-5625	086569008787	K/CK Finley/Rianon/Lucina Comf	200			1	1	1	13.41	1.74

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Ship To:	TRIO/M2496 c/o BGI/Coleman	Shipping Date:	05/17/2023	Cancel After Date/In DC Date:	05/17/2023
Total Cube:	11.78	Adjusted Precent(%):	0.00	Adjusted Cube:	11.78
Total Ctns/Units:	22/27	Total Weight:	85.44	Actual Ship Date:	05/17/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230511050719	Lane:		Customer PO No:	20718794
Instruction:	/M2496A-31 River Town				



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>
MP10-6221	086569195708	F/QBahari/Osanna/Ceiba Comfort	200			1	1	1	13.22	3.07
MP73-5913	086569036520	Spa Waffle 6pcs Towel Set	175			2	1	2	9.08	1.02
SHET20-966	675716813567	F Smart Cool/Smart Cool/Smart	175			3	1	3	9.03	0.81
SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	175			3	1	3	10.29	0.90
SHET20-968	675716813499	K Smart Cool/Smart Cool/Smart	175			3	1	3	11.76	0.96