

Routing Sheet (R202305171030351)



Routing No.: R202305171030351 Customer: OLLIIX Location: SD2  
 Ship To: TRADEMARK Shipping Date: 05/29/2023 Cancel After Date/In DC Date: 05/29/2023  
 Total Cube: 21.78 Adjusted Percent(%): 0.00 Adjusted Cube: 21.78  
 Total Ctns/Units: 17/17 Total Weight: 125.17 Actual Ship Date: 05/29/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20230517102713 Lane: Customer PO No: 20720775  
 Instruction: /M2480A-28 VerterraFreedom



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
20720775	67352114	5/29/2023	5/29/2023			5DS10-0216	086569224699 K Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	12.11	12.11	1.80	1.80
20720775	67352114	5/29/2023	5/29/2023			BR20-0972	086569199690 K 400 Thread Count Sheet Set N/A	175	1	1	1	6.38	6.38	0.32	0.32
20720775	67352114	5/29/2023	5/29/2023			II10-1149	086569456083 F/Q Kara Comforter Set N/A	200	1	1	1	12.70	12.70	2.11	2.11
20720775	67352114	5/29/2023	5/29/2023			LCN10-0105	086569493095 F/Q Dover/Blakely/Reese Comfor N/A	200	1	1	1	15.64	15.64	2.33	2.33
20720775	67352114	5/29/2023	5/29/2023			MP73-5974	086569043832 Spa Waffle 6pcs Towel Set N/A	175	1	1	1	4.54	4.54	0.51	0.51
20720775	67352114	5/29/2023	5/29/2023			MPS73-317	086569919991 Turkish 6pcs Bath Towel Set N/A	175	2	1	2	4.93	9.86	0.83	1.66
20720775	67352114	5/29/2023	5/29/2023			MPS73-349	086569063786 Turkish 6pcs Bath Towel Set N/A	175	6	1	6	4.93	29.58	0.83	4.98
20720775	67352114	5/29/2023	5/29/2023			UH10-2410	086569778932 F/Q Comforter Set N/A	200	1	1	1	12.78	12.78	1.84	1.84
20720775	67352114	5/29/2023	5/29/2023			UHK10-0144	086569413055 T Callie/Ensley/Kelsey Comfort N/A	200	2	1	2	9.91	19.82	2.83	5.66
20720775	67352114	5/29/2023	5/29/2023			WR73-3376	086569678485 Marle/Brindle/Motley Towel Se N/A	175	1	1	1	1.76	1.76	0.57	0.57

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0216	086569224699	K Jenda/Janeta/Jaine Comforter	200			1	1	1	12.11	1.80
BR20-0972	086569199690	K 400 Thread Count Sheet Set	175			1	1	1	6.38	0.32
II10-1149	086569456083	F/Q Kara Comforter Set	200			1	1	1	12.70	2.11
LCN10-0105	086569493095	F/Q Dover/Blakely/Reese Comfor	200			1	1	1	15.64	2.33
MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	175			1	1	1	4.54	0.51
MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	175			2	1	2	9.86	1.66
MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	175			6	1	6	29.58	4.98
UH10-2410	086569778932	F/Q Comforter Set	200			1	1	1	12.78	1.84

Routing Sheet (R202305171030351)



Routing No.:	R202305171030351	Customer:	OLLIX	Location:	SD2
Ship To:	TRADEMARK TRANSPORT	Shipping Date:	05/29/2023	Cancel After Date/In DC Date:	05/29/2023
Total Cube:	21.78	Adjusted Precent(%):	0.00	Adjusted Cube:	21.78
Total Ctns/Units:	17/17	Total Weight:	125.17	Actual Ship Date:	05/29/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230517102713	Lane:		Customer PO No:	20720775
Instruction:	/M2480A-28 VerterraFreedom				



**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>
UHK10-0144	086569413055	T Callie/Ensley/Kelsey Comfort	200			2	1	2	19.82	5.66
WR73-3376	086569678485	Marle/Brindle/Motley Towel Se	175			1	1	1	1.76	0.57