

Routing Sheet (R202306130505521)



Routing No.: R202306130505521 Customer: OLLIIX Location: SD2
 Ship To: Denise Vanderwyst1 Shipping Date: 06/12/2023 Cancel After Date/In DC Date: 06/12/2023
 Total Cube: 53.25 Adjusted Percent(%): 0.00 Adjusted Cube: 53.25
 Total Ctns/Units: 34/34 Total Weight: 387.47 Actual Ship Date: 06/12/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230613045928 Lane: Customer PO No: 20722201

Instruction: /New Store Openings - Please follow instructions below.



If Ship To is going to Morristown, TN - Please note that this in an unmanned location.

Must Call Denise @ 423-704-0604 to schedule a delivery appointment

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
20722201	67507740	6/12/2023	6/12/2023			II10-048	675716500177 K Sutton Comforter Mini Set N/A		200	1	1	10.79	10.79	1.31	1.31
20722201	67507740	6/12/2023	6/12/2023			II10-1090	086569348364 K/CK Imani/Imani/Imani N/A		200	1	1	13.21	13.21	2.06	2.06
20722201	67507740	6/12/2023	6/12/2023			II10-1113	086569380814 F/CK Arizona Comforter Set N/A		200	1	1	13.75	13.75	2.01	2.01
20722201	67507740	6/12/2023	6/12/2023			II10-995	086569993960 K/CK Imani Comforter Mini Set N/A		200	1	1	13.22	13.22	2.07	2.07
20722201	67507740	6/12/2023	6/12/2023			II13-1200	086569646941 K/CK Pomona Coverlet Set N/A		200	1	1	10.28	10.28	1.49	1.49
20722201	67507740	6/12/2023	6/12/2023			II13-1202	086569646965 K/CK Pomona Coverlet Set N/A		200	1	1	9.53	9.53	1.20	1.20
20722201	67507740	6/12/2023	6/12/2023			MP13-1239	675716567996 100% Polyester Microfiber Soli N/A		200	1	1	9.44	9.44	1.24	1.24
20722201	67507740	6/12/2023	6/12/2023			MP13-1369	675716585532 F/Q Quebec/Mansfield/Vancouver N/A		200	2	1	6.93	13.86	1.00	2.00
20722201	67507740	6/12/2023	6/12/2023			MP13-149	675716320508 F/Q Mansfield Mini Set N/A		200	2	1	6.93	13.86	1.00	2.00
20722201	67507740	6/12/2023	6/12/2023			MP13-1686	675716644246 F/Q Quebec/Mansfield/Vancouver N/A		200	2	1	6.93	13.86	1.00	2.00
20722201	67507740	6/12/2023	6/12/2023			MP13-3459	675716826222 K/CK Keaton/Jaxson/Mitchell Co N/A		200	2	1	9.44	18.88	1.24	2.48
20722201	67507740	6/12/2023	6/12/2023			MP13-6134	086569157577 K/CK Keaton/Jaxson/Mitchell C N/A		200	2	1	9.45	18.90	1.25	2.50
20722201	67507740	6/12/2023	6/12/2023			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A		200	2	1	9.44	18.88	1.24	2.48
20722201	67507740	6/12/2023	6/12/2023			MP13-630	675716490652 K Keaton/Reed/Mitchell Coverle N/A		200	2	1	9.44	18.88	1.24	2.48
20722201	67507740	6/12/2023	6/12/2023			MPE13-509	675716963798 F Sybil Comforter Set N/A		200	1	1	10.35	10.35	1.31	1.31
20722201	67507740	6/12/2023	6/12/2023			MPS10-120	675716770747 K Sophia 9pcs Comforter Set N/A		200	1	1	26.56	26.56	4.09	4.09

Routing Sheet (R202306130505521)



Routing No.: R202306130505521 Customer: OLLIIX Location: SD2
 Ship To: Denise Vanderwyst1 Shipping Date: 06/12/2023 Cancel After Date/In DC Date: 06/12/2023
 Total Cube: 53.25 Adjusted Percent(%): 0.00 Adjusted Cube: 53.25
 Total Ctns/Units: 34/34 Total Weight: 387.47 Actual Ship Date: 06/12/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230613045928 Lane: Customer PO No: 20722201
 Instruction: /New Store Openings - Please follow instructions below.



If Ship To is going to Morristown, TN - Please note that this in an unmanned location.

Must Call Denise @ 423-704-8604 to schedule a delivery appointment

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
20722201	67507740	6/12/2023	6/12/2023			MPS10-342	086569942647 K Barely There Comforter Set N/A		200	1	1	26.43	26.43	4.04	4.04
20722201	67507740	6/12/2023	6/12/2023			MPS10-411	086569151650 K Indigo Sky Comforter Set N/A		200	1	1	28.63	28.63	4.04	4.04
20722201	67507740	6/12/2023	6/12/2023			MPS10-497	022164252019 K Essence Comforter Set N/A		200	1	1	24.67	24.67	4.14	4.14
20722201	67507740	6/12/2023	6/12/2023			MPS13-271	675716925352 K Coverlet Set N/A		200	1	1	10.55	10.55	1.60	1.60
20722201	67507740	6/12/2023	6/12/2023			MZK80-042	675716593452 T Crazy Daisy/Blooming Butterf N/A		200	1	1	6.34	6.34	1.01	1.01
20722201	67507740	6/12/2023	6/12/2023			UH12-2260	086569216205 K/CK Brooklyn/Maize/Kay N/A		200	1	1	9.03	9.03	1.08	1.08
20722201	67507740	6/12/2023	6/12/2023			UHK13-0040	675716998554 T/TXL Finn/Aaron/Luke Coverlet N/A		200	1	1	8.37	8.37	1.01	1.01
20722201	67507740	6/12/2023	6/12/2023			UHK13-0191	022164209891 F/Q Sammie/Dakota/Cameron Cove N/A		200	1	1	8.37	8.37	0.85	0.85
20722201	67507740	6/12/2023	6/12/2023			UHK13-0194	022164209921 T Sammie/Dakota/Cameron Coverl N/A		200	1	1	6.61	6.61	0.76	0.76
20722201	67507740	6/12/2023	6/12/2023			WR13-3472	086569729774 K/CK Olsen Coverlet Mini Set N/A		200	2	1	12.11	24.22	1.00	2.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-048	675716500177	K Sutton Comforter Mini Set	200			1	1	1	10.79	1.31
II10-1090	086569348364	K/CK Imani/Imani/Imani	200			1	1	1	13.21	2.06
II10-1113	086569380814	F/CK Arizona Comforter Set	200			1	1	1	13.75	2.01
II10-995	086569993960	K/CK Imani Comforter Mini Set	200			1	1	1	13.22	2.07
II13-1200	086569646941	K/CK Pomona Coverlet Set	200			1	1	1	10.28	1.49
II13-1202	086569646965	K/CK Pomona Coverlet Set	200			1	1	1	9.53	1.20
MP13-1239	675716567996	100% Polyester Microfiber Soli	200			1	1	1	9.44	1.24
MP13-1369	675716585532	F/Q Quebec/Mansfield/Vancouver	200			2	1	2	13.86	2.00

Routing Sheet (R202306130505521)



Routing No.:	R202306130505521	Customer:	OLLIX	Location:	SD2
Ship To:	Denise Vanderwyst1	Shipping Date:	06/12/2023	Cancel After Date/In DC Date:	06/12/2023
Total Cube:	53.25	Adjusted Percent(%):	0.00	Adjusted Cube:	53.25
Total Ctns/Units:	34/34	Total Weight:	387.47	Actual Ship Date:	06/12/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230613045928	Lane:		Customer PO No:	20722201

Instruction: /New Store Openings - Please follow instructions below.

If Ship To is going to Morristown, TN - Please note that this in an unmanned location.

Must Call Denise @ 423-704-0604 to schedule a delivery appointment



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-149	675716320508	F/Q Mansfield Mini Set	200			2	1	2	13.86	2.00
MP13-1686	675716644246	F/Q Quebec/Mansfield/Vancouver	200			2	1	2	13.86	2.00
MP13-3459	675716826222	K/CK Keaton/Jaxson/Mitchell Co	200			2	1	2	18.88	2.48
MP13-6134	086569157577	K/CK Keaton/Jaxson/Mitchell C	200			2	1	2	18.90	2.50
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			2	1	2	18.88	2.48
MP13-630	675716490652	K Keaton/Reed/Mitchell Coverle	200			2	1	2	18.88	2.48
MPE13-509	675716963798	F Sybil Comforter Set	200			1	1	1	10.35	1.31
MPS10-120	675716770747	K Sophia 9pcs Comforter Set	200			1	1	1	26.56	4.09
MPS10-342	086569942647	K Barely There Comforter Set	200			1	1	1	26.43	4.04
MPS10-411	086569151650	K Indigo Sky Comforter Set	200			1	1	1	28.63	4.04
MPS10-497	022164252019	K Essence Comforter Set	200			1	1	1	24.67	4.14
MPS13-271	675716925352	K Coverlet Set	200			1	1	1	10.55	1.60
MZK80-042	675716593452	T Crazy Daisy/Blooming Butterf	200			1	1	1	6.34	1.01
UH12-2260	086569216205	K/CK Brooklyn/Maize/Kay	200			1	1	1	9.03	1.08
UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	200			1	1	1	8.37	1.01
UHK13-0191	022164209891	F/Q Sammie/Dakota/Cameron Cove	200			1	1	1	8.37	0.85
UHK13-0194	022164209921	T Sammie/Dakota/Cameron Coverl	200			1	1	1	6.61	0.76
WR13-3472	086569729774	K/CK Olsen Coverlet Mini Set	200			2	1	2	24.22	2.00