

Routing Sheet (R202306230816311)



Routing No.: R202306230816311 Customer: OLLIIX Location: SD2
 Ship To: REGALWORLDWIDE TRADING Shipping Date: 07/11/2023 Cancel After Date/In DC Date: 07/11/2023
 Total Cube: 231.57 Adjusted Percent(%): 0.00 Adjusted Cube: 231.57
 Total Ctns/Units: 158/158 Total Weight: 1889.97 Actual Ship Date: 07/11/2023
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230623071114 Lane: Customer PO No: 20726214
 Instruction: /Make the appointments to WHS@am3pl.com /PO 152971



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
20726214	67575779	7/11/2023	7/11/2023			5DS10-0244	022164107098 F/Q Adina/Alivia/Amani 5pcs Co N/A	200	18	1	18	10.35	186.30	1.80	32.40
20726214	67575779	7/11/2023	7/11/2023			5DS10-0245	022164107104 K/CK Adina/Alivia/Amani 5pcs C N/A	200	2	1	2	11.45	22.90	1.80	3.60
20726214	67575779	7/11/2023	7/11/2023			CS10-1381	086569470553 Q Nina Complete Bed With Sheet N/A	200	10	1	10	10.79	107.90	1.09	10.90
20726214	67575779	7/11/2023	7/11/2023			CS10-1382	086569470560 K Nina Complete Bed With Sheet N/A	200	20	1	20	11.01	220.20	1.12	22.40
20726214	67575779	7/11/2023	7/11/2023			CSP10-1480	086569754745 F/Q Cobi/Landon/Avery Comforte N/A	200	5	1	5	9.91	49.55	0.86	4.30
20726214	67575779	7/11/2023	7/11/2023			CSP10-1481	086569754752 K/CK Cobi/Landon/Avery Comfort N/A	200	10	1	10	9.91	99.10	0.86	8.60
20726214	67575779	7/11/2023	7/11/2023			ID10-1591	086569130150 F/Q Dorsey/Renee/Han Comfort S N/A	200	4	1	4	10.13	40.52	1.43	5.72
20726214	67575779	7/11/2023	7/11/2023			ID10-1922	086569374868 K/CK Malea/Leena/Leena Comfort N/A	200	4	1	4	12.11	48.44	1.32	5.28
20726214	67575779	7/11/2023	7/11/2023			ID10-1966	086569449405 K/CK Dorsey/Renee/Hannah Comfo N/A	200	6	1	6	10.13	60.78	1.61	9.66
20726214	67575779	7/11/2023	7/11/2023			ID10-2044	086569551399 K/CK Malea/Leena/Leena Comfort N/A	200	4	1	4	12.11	48.44	1.32	5.28
20726214	67575779	7/11/2023	7/11/2023			ID10-2181	022164213003 F/Q Janie/Cora/Thea Comforter N/A	200	4	1	4	8.59	34.36	1.04	4.16
20726214	67575779	7/11/2023	7/11/2023			ID10-2185	022164213041 F/Q Janie/Cora/Thea Comforter N/A	200	6	1	6	8.59	51.54	1.04	6.24
20726214	67575779	7/11/2023	7/11/2023			II10-1214	086569808660 F/Q Serena Comforter Mini Set N/A	200	2	1	2	9.25	18.50	1.30	2.60
20726214	67575779	7/11/2023	7/11/2023			II10-1215	086569808677 K/CK Serena Comforter Mini Se N/A	200	2	1	2	10.79	21.58	1.30	2.60
20726214	67575779	7/11/2023	7/11/2023			MP10-1246	675716568900 T/TXL Winfield/Westp Comforter N/A	200	8	1	8	5.42	43.36	0.78	6.24
20726214	67575779	7/11/2023	7/11/2023			MP10-4802	675716994006 F/Q Adelyn/Aurora/Aurora Comfo N/A	200	5	1	5	9.76	48.80	1.25	6.25

Routing Sheet (R202306230816311)



Routing No.: R202306230816311 Customer: OLLIIX Location: SD2
 Ship To: REGALWORLDWIDE SHIPPING TRADING Shipping Date: 07/11/2023 Cancel After Date/In DC Date: 07/11/2023
 Total Cube: 231.57 Adjusted Percent(%): 0.00 Adjusted Cube: 231.57
 Total Ctns/Units: 158/158 Total Weight: 1889.97 Actual Ship Date: 07/11/2023
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230623071114 Lane: Customer PO No: 20726214
 Instruction: /Make the appointments to WHS@am3pl.com /PO 152971



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
20726214	67575779	7/11/2023	7/11/2023			MP10-4803	675716994037 K/CK Adelyn/Aurora/Aurora Comf N/A	200	8	1	8	11.45	91.60	1.45	11.60
20726214	67575779	7/11/2023	7/11/2023			MP10-6210	086569193414 F/Q Gia/Margot/Margot Comf Set N/A	200	4	1	4	9.25	37.00	1.21	4.84
20726214	67575779	7/11/2023	7/11/2023			MP10-6211	086569193421 K/CK Gia/Margot/Margot Comf Se N/A	200	6	1	6	10.75	64.50	1.35	8.10
20726214	67575779	7/11/2023	7/11/2023			ZUL10-0017	086569793195 K Quincy Comforter Set N/A	200	30	1	30	19.82	594.60	2.36	70.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0244	022164107098	F/Q Adina/Alivia/Amani 5pcs Co	200			18	1	18	186.30	32.40
5DS10-0245	022164107104	K/CK Adina/Alivia/Amani 5pcs C	200			2	1	2	22.90	3.60
CS10-1381	086569470553	Q Nina Complete Bed With Sheet	200			10	1	10	107.90	10.90
CS10-1382	086569470560	K Nina Complete Bed With Sheet	200			20	1	20	220.20	22.40
CSP10-1480	086569754745	F/Q Cobi/Landon/Avery Comforte	200			5	1	5	49.55	4.30
CSP10-1481	086569754752	K/CK Cobi/Landon/Avery Comfort	200			10	1	10	99.10	8.60
ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	200			4	1	4	40.52	5.72
ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	200			4	1	4	48.44	5.28
ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	200			6	1	6	60.78	9.66
ID10-2044	086569551399	K/CK Malea/Leena/Leena Comfort	200			4	1	4	48.44	5.28
ID10-2181	022164213003	F/Q Janie/Cora/Thea Comforter	200			4	1	4	34.36	4.16
ID10-2185	022164213041	F/Q Janie/Cora/Thea Comforter	200			6	1	6	51.54	6.24
II10-1214	086569808660	F/Q Serena Comforter Mini Set	200			2	1	2	18.50	2.60
II10-1215	086569808677	K/CK Serena Comforter Mini Se	200			2	1	2	21.58	2.60
MP10-1246	675716568900	T/TXL Winfield/Westp Comforter	200			8	1	8	43.36	6.24
MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	200			5	1	5	48.80	6.25
MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	200			8	1	8	91.60	11.60
MP10-6210	086569193414	F/Q Gia/Margot/Margot Comf Set	200			4	1	4	37.00	4.84

Routing Sheet (R202306230816311)



Routing No.:	R202306230816311	Customer:	OLLIX	Location:	SD2
Ship To:	REGALWORLDWIDE TRADING	Shipping Date:	07/11/2023	Cancel After Date/In DC Date:	07/11/2023
Total Cube:	231.57	Adjusted Precent(%):	0.00	Adjusted Cube:	231.57
Total Ctns/Units:	158/158	Total Weight:	1889.97	Actual Ship Date:	07/11/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230623071114	Lane:		Customer PO No:	20726214
Instruction:	/Make the appointments to WHS@am3pl.com /PO 152971				



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>
MP10-6211	086569193421	K/CK Gia/Margot/Margot Comf Se	200			6	1	6	64.50	8.10
ZUL10-0017	086569793195	K Quincy Comforter Set	200			30	1	30	594.60	70.80