

Routing Sheet (R202310200433261)



Routing No.: R202310200433261 Customer: OLLIIX Location: SD2  
 Ship To: American Western Shipping Date: 10/23/2023 Cancel After Date/In DC Date: 10/23/2023  
 Total Cube: 12.09 Adjusted Percent(%): 0.00 Adjusted Cube: 12.09  
 Total Ctns/Units: 11/12 Total Weight: 81.25 Actual Ship Date: 10/20/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground  
 Batch No.: B20231020043258 Lane: Customer PO No: 20751311

Instruction: /Receiving hours: MON-FRI 8am-3pm  
 No weekend delivery  
 Large shipments- please call in advance for appointment  
 602-272-6016 /M2531-15 BellaVistaTrails



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
20751311	68521873	10/23/2023	10/23/2023			BR10-3848	022164220469 Q Miro /Miro/Miro Comforter Se N/A	200	1	1	1	8.37	8.37	1.42	1.42
20751311	68521873	10/23/2023	10/23/2023			ID10-2193	022164213126 F/Q Luc/Vera/Elise Comforter N/A	200	1	1	1	10.57	10.57	1.07	1.07
20751311	68521873	10/23/2023	10/23/2023			ID91-522	675716686321 Lita/Elena/Sonya 6pcs Towel Se N/A	100	1	1	1	4.39	4.39	0.53	0.53
20751311	68521873	10/23/2023	10/23/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.19	0.19
20751311	68521873	10/23/2023	10/23/2023			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.19	0.19
20751311	68521873	10/23/2023	10/23/2023			LCN73-0132	086569548047 Nurture Towel Set N/A	175	2	1	2	1.76	3.52	0.47	0.94
20751311	68521873	10/23/2023	10/23/2023			MP10-6160	086569171252 K/CK Amaya/Joelie/Roselle Comf N/A	200	1	1	1	15.20	15.20	2.04	2.04
20751311	68521873	10/23/2023	10/23/2023			MPS10-506	022164268195 F/Q Embroidered Comforter Set N/A	200	1	1	1	14.32	14.32	1.86	1.86
20751311	68521873	10/23/2023	10/23/2023			UH10-2282	086569272225 100% Cotton 5 Piece Jacquard Co N/A	200	1	1	1	12.33	12.33	2.15	2.15
20751311	68521873	10/23/2023	10/23/2023			UH10-2430	022164144758 F/Q Bayside/Mia/Serene Comfort N/A	200	1	1	1	9.91	9.91	1.70	1.70

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3848	022164220469	Q Miro /Miro/Miro Comforter Se	200			1	1	1	8.37	1.42
ID10-2193	022164213126	F/Q Luc/Vera/Elise Comforter	200			1	1	1	10.57	1.07
ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	100			1	1	1	4.39	0.53
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.76	0.19
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.88	0.19
LCN73-0132	086569548047	Nurture Towel Set	175			2	1	2	3.52	0.94
MP10-6160	086569171252	K/CK Amaya/Joelie/Roselle Comf	200			1	1	1	15.20	2.04
MPS10-506	022164268195	F/Q Embroidered Comforter Set	200			1	1	1	14.32	1.86

Routing Sheet (R202310200433261)



Routing No.:	R202310200433261	Customer:	OLLIX	Location:	SD2
Ship To:	American Western Distribution Inc.	Shipping Date:	10/23/2023	Cancel After Date/In DC Date:	10/23/2023
Total Cube:	12.09	Adjusted Precent(%):	0.00	Adjusted Cube:	12.09
Total Ctns/Units:	11/12	Total Weight:	81.25	Actual Ship Date:	10/20/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231020043258	Lane:		Customer PO No:	20751311

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<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>
UH10-2282	086569272225	100% Cotton 5 Piece Jacquard Co	200			1	1	1	12.33	2.15
UH10-2430	022164144758	F/Q Bayside/Mia/Serene Comfort	200			1	1	1	9.91	1.70