

Routing Sheet (R202311011103032)



Routing No.:	R202311011103032	Customer:	OLLIX	Location:	SD2
Ship To:	Ashley Furniture2	Shipping Date:	11/02/2023	Cancel After Date/In DC Date:	11/02/2023
Total Cube:	75.17	Adjusted Percent(%):	0.00	Adjusted Cube:	75.17
Total Ctns/Units:	43/43	Total Weight:	460.87	Actual Ship Date:	11/02/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231101110223	Lane:		Customer PO No:	20753960
Instruction:	/321JLA				



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
20753960	68625739	11/2/2023	11/2/2023			BR10-3869	022164222241 K/CK Maddox/Maddox/Maddox N/A	200	4	1	4	9.91	39.64	1.25	5.00
20753960	68625739	11/2/2023	11/2/2023			ID10-1696	086569193445 T/TXL Malea/Leena/Leena Conf N/A	200	1	1	1	7.05	7.05	0.86	0.86
20753960	68625739	11/2/2023	11/2/2023			ID10-1697	086569193483 F/Q Malea/Leena/Leena Conf N/A	200	2	1	2	10.79	21.58	1.19	2.38
20753960	68625739	11/2/2023	11/2/2023			ID10-1699	086569193452 T/TXL Malea/Leena/Leena Conf N/A	200	1	1	1	7.05	7.05	0.86	0.86
20753960	68625739	11/2/2023	11/2/2023			ID10-1700	086569193476 F/Q Malea/Leena/Leena Conf N/A	200	1	1	1	10.79	10.79	1.19	1.19
20753960	68625739	11/2/2023	11/2/2023			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	4	1	4	8.81	35.24	3.37	13.48
20753960	68625739	11/2/2023	11/2/2023			MP10-6393	086569223654 Veronica K/CK Comforter Set N/A	200	4	1	4	12.33	49.32	2.96	11.84
20753960	68625739	11/2/2023	11/2/2023			MP10-6627	086569285713 Adler Pinsonic Sherpa Comforte N/A	200	1	1	1	10.68	10.68	1.39	1.39
20753960	68625739	11/2/2023	11/2/2023			MP10-6628	086569285720 Adler Pinsonic Sherpa Comforte N/A	200	4	1	4	12.22	48.88	1.59	6.36
20753960	68625739	11/2/2023	11/2/2023			MP12-5627	086569008824 K/CK Finley/Rianon/Lucina Duve N/A	200	3	1	3	7.58	22.74	0.54	1.62
20753960	68625739	11/2/2023	11/2/2023			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	11.45	34.35	1.37	4.11
20753960	68625739	11/2/2023	11/2/2023			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	10.79	32.37	1.37	4.11
20753960	68625739	11/2/2023	11/2/2023			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	11.45	34.35	1.37	4.11
20753960	68625739	11/2/2023	11/2/2023			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	3	1	3	10.79	32.37	1.37	4.11
20753960	68625739	11/2/2023	11/2/2023			TN10-0438	086569395276 K Addison/Kate/Kate Comforter N/A	200	3	1	3	12.30	36.90	2.08	6.24
20753960	68625739	11/2/2023	11/2/2023			UH10-0205	675716905040 F/Q Brooklyn/Maize/Kay N/A	200	1	1	1	13.33	13.33	3.05	3.05

Routing Sheet (R202311011103032)



Routing No.: R202311011103032 Customer: OLLIIX Location: SD2
 Ship To: Ashley Furniture2 Shipping Date: 11/02/2023 Cancel After Date/In DC Date: 11/02/2023
 Total Cube: 75.17 Adjusted Percent(%): 0.00 Adjusted Cube: 75.17
 Total Ctns/Units: 43/43 Total Weight: 460.87 Actual Ship Date: 11/02/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20231101110223 Lane: Customer PO No: 20753960
 Instruction: /321JLA



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
20753960	68625739	11/2/2023	11/2/2023			UH10-2261	086569216144 T/TXL Brooklyn/Maize/Kay N/A	200	1	1	1	11.01	11.01	1.96	1.96
20753960	68625739	11/2/2023	11/2/2023			UH10-2262	086569216151 F/Q Brooklyn/Maize/Kay N/A	200	1	1	1	13.22	13.22	2.50	2.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3869	022164222241	K/CK Maddox/Maddox/Maddox	200			4	1	4	39.64	5.00
ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	200			1	1	1	7.05	0.86
ID10-1697	086569193483	F/Q Malea/Leena/Leena Comf	200			2	1	2	21.58	2.38
ID10-1699	086569193452	T/TXL Malea/Leena/Leena Comf	200			1	1	1	7.05	0.86
ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	200			1	1	1	10.79	1.19
LCN10-0106	086569493101	K/CK Dover/Blakely/Reese Comfo	200			4	1	4	35.24	13.48
MP10-6393	086569223654	Veronica K/CK Comforter Set	200			4	1	4	49.32	11.84
MP10-6627	086569285713	Adler Pinsonic Sherpa Comforte	200			1	1	1	10.68	1.39
MP10-6628	086569285720	Adler Pinsonic Sherpa Comforte	200			4	1	4	48.88	6.36
MP12-5627	086569008824	K/CK Finley/Rianon/Lucina Duve	200			3	1	3	22.74	1.62
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			3	1	3	34.35	4.11
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			3	1	3	32.37	4.11
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			3	1	3	34.35	4.11
MP13-8008	022164202663	K/CK Harper/Emery/Mercer Cover	200			3	1	3	32.37	4.11
TN10-0438	086569395276	K Addison/Kate/Kate Comforter	200			3	1	3	36.90	6.24
UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.33	3.05
UH10-2261	086569216144	T/TXL Brooklyn/Maize/Kay	200			1	1	1	11.01	1.96
UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.22	2.50

Routing Sheet (R202311011103031)



Routing No.:	R202311011103031	Customer:	OLLIX	Location:	SD2
Ship To:	Ashley Furniture1	Shipping Date:	11/02/2023	Cancel After Date/In DC Date:	11/02/2023
Total Cube:	77.52	Adjusted Percent(%):	0.00	Adjusted Cube:	77.52
Total Ctns/Units:	45/45	Total Weight:	489.23	Actual Ship Date:	11/02/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231101110223	Lane:		Customer PO No:	20753948
Instruction:	/321JLA2				



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
20753948	68625663	11/2/2023	11/2/2023			BR10-3869	022164222241 K/CK Maddox/Maddox/Maddox N/A	200	4	1	4	9.91	39.64	1.25	5.00
20753948	68625663	11/2/2023	11/2/2023			ID10-1696	086569193445 T/TXL Malea/Leena/Leena Comf N/A	200	1	1	1	7.05	7.05	0.86	0.86
20753948	68625663	11/2/2023	11/2/2023			ID10-1697	086569193483 F/Q Malea/Leena/Leena Comf N/A	200	1	1	1	10.79	10.79	1.19	1.19
20753948	68625663	11/2/2023	11/2/2023			ID10-1699	086569193452 T/TXL Malea/Leena/Leena Comf N/A	200	1	1	1	7.05	7.05	0.86	0.86
20753948	68625663	11/2/2023	11/2/2023			ID10-1700	086569193476 F/Q Malea/Leena/Leena Comf N/A	200	1	1	1	10.79	10.79	1.19	1.19
20753948	68625663	11/2/2023	11/2/2023			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	3	1	3	8.81	26.43	3.37	10.11
20753948	68625663	11/2/2023	11/2/2023			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	1	1	1	17.40	17.40	2.90	2.90
20753948	68625663	11/2/2023	11/2/2023			MP10-6393	086569223654 Veronica K/CK Comforter Set N/A	200	4	1	4	12.33	49.32	2.96	11.84
20753948	68625663	11/2/2023	11/2/2023			MP10-6627	086569285713 Adler Pinsonic Sherpa Comforte N/A	200	2	1	2	10.68	21.36	1.39	2.78
20753948	68625663	11/2/2023	11/2/2023			MP10-6628	086569285720 Adler Pinsonic Sherpa Comforte N/A	200	4	1	4	12.22	48.88	1.59	6.36
20753948	68625663	11/2/2023	11/2/2023			MP12-5627	086569008824 K/CK Finley/Rianon/Lucina Duve N/A	200	4	1	4	7.58	30.32	0.54	2.16
20753948	68625663	11/2/2023	11/2/2023			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	11.45	34.35	1.37	4.11
20753948	68625663	11/2/2023	11/2/2023			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	10.79	32.37	1.37	4.11
20753948	68625663	11/2/2023	11/2/2023			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	11.45	34.35	1.37	4.11
20753948	68625663	11/2/2023	11/2/2023			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	3	1	3	10.79	32.37	1.37	4.11
20753948	68625663	11/2/2023	11/2/2023			TN10-0438	086569395276 K Addison/Kate/Kate Comforter N/A	200	4	1	4	12.30	49.20	2.08	8.32

Routing Sheet (R202311011103031)



Routing No.: R202311011103031 Customer: OLLIIX Location: SD2
 Ship To: Ashley Furniture1 Shipping Date: 11/02/2023 Cancel After Date/In DC Date: 11/02/2023
 Total Cube: 77.52 Adjusted Percent(%): 0.00 Adjusted Cube: 77.52
 Total Ctns/Units: 45/45 Total Weight: 489.23 Actual Ship Date: 11/02/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20231101110223 Lane: Customer PO No: 20753948
 Instruction: /321JLA2



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
20753948	68625663	11/2/2023	11/2/2023			UH10-0205	675716905040 F/Q Brooklyn/Maize/Kay N/A	200	1	1	1	13.33	13.33	3.05	3.05
20753948	68625663	11/2/2023	11/2/2023			UH10-2261	086569216144 T/TXL Brooklyn/Maize/Kay N/A	200	1	1	1	11.01	11.01	1.96	1.96
20753948	68625663	11/2/2023	11/2/2023			UH10-2262	086569216151 F/Q Brooklyn/Maize/Kay N/A	200	1	1	1	13.22	13.22	2.50	2.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3869	022164222241	K/CK Maddox/Maddox/Maddox	200			4	1	4	39.64	5.00
ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	200			1	1	1	7.05	0.86
ID10-1697	086569193483	F/Q Malea/Leena/Leena Comf	200			1	1	1	10.79	1.19
ID10-1699	086569193452	T/TXL Malea/Leena/Leena Comf	200			1	1	1	7.05	0.86
ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	200			1	1	1	10.79	1.19
LCN10-0106	086569493101	K/CK Dover/Blakely/Reese Comfo	200			4	1	4	43.83	13.01
MP10-6393	086569223654	Veronica K/CK Comforter Set	200			4	1	4	49.32	11.84
MP10-6627	086569285713	Adler Pinsonic Sherpa Comforte	200			2	1	2	21.36	2.78
MP10-6628	086569285720	Adler Pinsonic Sherpa Comforte	200			4	1	4	48.88	6.36
MP12-5627	086569008824	K/CK Finley/Rianon/Lucina Duve	200			4	1	4	30.32	2.16
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			3	1	3	34.35	4.11
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			3	1	3	32.37	4.11
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			3	1	3	34.35	4.11
MP13-8008	022164202663	K/CK Harper/Emery/Mercer Cover	200			3	1	3	32.37	4.11
TN10-0438	086569395276	K Addison/Kate/Kate Comforter	200			4	1	4	49.20	8.32
UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.33	3.05
UH10-2261	086569216144	T/TXL Brooklyn/Maize/Kay	200			1	1	1	11.01	1.96
UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.22	2.50