

Routing Sheet (R202311170828021)



Routing No.: R202311170828021 Customer: OLLIIX Location: SD2
 Ship To: Peter Nagy Shipping Date: 11/15/2023 Cancel After Date/In DC Date: 11/15/2023
 Total Cube: 8.57 Adjusted Percent(%): 0.00 Adjusted Cube: 8.57
 Total Ctns/Units: 12/15 Total Weight: 56.56 Actual Ship Date: 11/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20231117082707 Lane: Customer PO No: 20754231

Instruction: /For routing please send all load information to Ann -
 ann@shopthenestegg.com
 Include packing slips on outside of all boxes for LTL - PV 6/8



SIDEMARK: OBI NUMBER WR /40 JUN WR

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
20754231	68627569	11/15/2023	11/15/2023			5DS13-0029	086569005113 K/CK Otto/Nash/Trace Coverlet N/A	200	1	1	1	5.73	5.73	0.87	0.87
20754231	68627569	11/15/2023	11/15/2023			II11-550	675716659080 Isla Euro Sham N/A	200	2	2	1	1.41	1.41	0.19	0.19
20754231	68627569	11/15/2023	11/15/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20754231	68627569	11/15/2023	11/15/2023			II12-1276	022164200782 F/Q Imani/Imani N/A	200	1	1	1	6.12	6.12	0.43	0.43
20754231	68627569	11/15/2023	11/15/2023			II70-1287	022164227956 Kara Shower Curtain N/A	77.5	1	1	1	1.54	1.54	0.38	0.38
20754231	68627569	11/15/2023	11/15/2023			MP11-5364	086569973764 Simple Fit Bedskirt N/A	200	2	2	1	1.54	1.54	0.65	0.65
20754231	68627569	11/15/2023	11/15/2023			MP13-8007	022164202656 F/Q Harper/Emery/Mercer Coverl N/A	200	1	1	1	9.47	9.47	1.18	1.18
20754231	68627569	11/15/2023	11/15/2023			MP13-8009	022164202670 F/Q Harper/Emery/Mercer Coverl N/A	200	1	1	1	9.47	9.47	1.18	1.18
20754231	68627569	11/15/2023	11/15/2023			MPS30-267	675716923747 Euro Pillow Filler N/A	250	2	1	2	4.63	9.26	0.92	1.84
20754231	68627569	11/15/2023	11/15/2023			MPS73-318	086569920003 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	5.13	5.13	0.80	0.80
20754231	68627569	11/15/2023	11/15/2023			MPS73-319	086569920010 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	5.13	5.13	0.80	0.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	200			1	1	1	5.73	0.87
II11-550	675716659080	Isla Euro Sham	200			2	2	1	1.41	0.19
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	1.76	0.25
II12-1276	022164200782	F/Q Imani/Imani	200			1	1	1	6.12	0.43
II70-1287	022164227956	Kara Shower Curtain	77.5			1	1	1	1.54	0.38
MP11-5364	086569973764	Simple Fit Bedskirt	200			2	2	1	1.54	0.65

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Total Cube:	8.57	Adjusted Precent(%):	0.00	Adjusted Cube:	8.57
Total Ctns/Units:	12/15	Total Weight:	56.56	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231117082707	Lane:		Customer PO No:	20754231

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SIDEMARK: QPL NUMBER WR /40 JUN WR

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-8007	022164202656	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	9.47	1.18
MP13-8009	022164202670	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	9.47	1.18
MPS30-267	675716923747	Euro Pillow Filler	250			2	1	2	9.26	1.84
MPS73-318	086569920003	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.80
MPS73-319	086569920010	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.80