

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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
20749863	68813221	11/15/2023	11/15/2023			5DS10-0244	022164107098 F/Q Adina/Alivia/Amani 5pcs Co N/A	200	1	1	1	10.35	10.35	1.80	1.80
20749863	68813221	11/15/2023	11/15/2023			5DS10-0245	022164107104 K/CK Adina/Alivia/Amani 5pcs C N/A	200	1	1	1	11.45	11.45	1.80	1.80
20749863	68813221	11/15/2023	11/15/2023			5DS10-0271	022164155358 Q Helena/Talia/Wilona N/A	200	1	1	1	11.89	11.89	1.76	1.76
20749863	68813221	11/15/2023	11/15/2023			5DS10-0272	022164155365 K Helena/Talia/Wilona N/A	200	1	1	1	12.99	12.99	1.76	1.76
20749863	68813221	11/15/2023	11/15/2023			5DS13-0166	086569097439 F/Q Oakley/Hayley /Glen Bedspr N/A	200	1	1	1	7.26	7.26	1.13	1.13
20749863	68813221	11/15/2023	11/15/2023			5DS13-0169	086569097460 K/CK Oakley/Hayley /Glen Bedsp N/A	200	1	1	1	8.15	8.15	1.41	1.41
20749863	68813221	11/15/2023	11/15/2023			BAS116-0175	675716410650 T Serenity/HarmonyMattress Pad N/A	100	4	1	4	2.53	10.12	0.42	1.68
20749863	68813221	11/15/2023	11/15/2023			BAS116-0177	675716410674 F Serenity/Harmony M. Pad N/A	100	4	1	4	3.26	13.04	0.45	1.80
20749863	68813221	11/15/2023	11/15/2023			BAS116-0178	675716410681 Q Serenity/Harmony M. Pad N/A	100	4	1	4	3.77	15.08	0.60	2.40
20749863	68813221	11/15/2023	11/15/2023			BAS116-0179	675716410698 K Serenity/Harmony M. Pad N/A	100	4	1	4	4.85	19.40	0.71	2.84
20749863	68813221	11/15/2023	11/15/2023			BAS116-0469	675716865207 2" Gel Memory Foam Topper N/A	100	2	1	2	9.69	19.38	1.27	2.54
20749863	68813221	11/15/2023	11/15/2023			BAS116-0471	675716865702 60% Polyester 40% Cooling Fibe N/A	100	2	1	2	16.74	33.48	1.71	3.42
20749863	68813221	11/15/2023	11/15/2023			BAS116-0472	675716865719 60% Polyester 40% Cooling Fibe N/A	100	2	1	2	15.64	31.28	1.93	3.86
20749863	68813221	11/15/2023	11/15/2023			BAS116-0473	675716865726 2" Gel Memory Foam Topper N/A	100	1	1	1	20.04	20.04	2.47	2.47
20749863	68813221	11/15/2023	11/15/2023			BAS130-0322	675716660192 K Bed Guardian Pillow Protec N/A	250	6	6	1	3.96	3.96	0.66	0.66
20749863	68813221	11/15/2023	11/15/2023			BL20-0445	675716225612 100% Polyester Plush Sheet Set N/A	250	2	1	2	5.72	11.44	1.02	2.04

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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	
20749863	68813221	11/15/2023	11/15/2023			BL20-0447	675716225742 100% Polyester Plush Sheet Set N/A		250	2	1	2	8.14	16.28	1.32	2.64
20749863	68813221	11/15/2023	11/15/2023			BL20-0448	675716225803 100% Polyester Plush Sheet Set N/A		250	2	1	2	9.47	18.94	1.42	2.84
20749863	68813221	11/15/2023	11/15/2023			BL20-0449	675716225650 100% Polyester Plush Sheet Set N/A		250	2	1	2	5.72	11.44	1.02	2.04
20749863	68813221	11/15/2023	11/15/2023			BL20-0451	675716225766 100% Polyester Plush Sheet Set N/A		250	2	1	2	8.14	16.28	1.32	2.64
20749863	68813221	11/15/2023	11/15/2023			BL20-0452	675716225780 100% Polyester Plush Sheet Set N/A		250	2	1	2	9.47	18.94	1.42	2.84
20749863	68813221	11/15/2023	11/15/2023			BL20-0453	675716225858 100% Polyester Plush Sheet Set N/A		250	2	1	2	5.72	11.44	1.02	2.04
20749863	68813221	11/15/2023	11/15/2023			BL20-0455	675716225940 100% Polyester Plush Sheet Set N/A		250	2	1	2	8.14	16.28	1.32	2.64
20749863	68813221	11/15/2023	11/15/2023			BL20-0456	675716226022 100% Polyester Plush Sheet Set N/A		250	2	1	2	9.47	18.94	1.42	2.84
20749863	68813221	11/15/2023	11/15/2023			BL20-0869	675716770365 T Soloft Plush Sheet Set N/A		250	2	1	2	5.72	11.44	1.02	2.04
20749863	68813221	11/15/2023	11/15/2023			BL51N-0845	675716769932 T Freshspun Basketweave Blanke N/A		150	2	1	2	3.85	7.70	0.44	0.88
20749863	68813221	11/15/2023	11/15/2023			BL51N-0846	675716769918 F/Q Freshspun Basketweave Blan N/A		150	2	1	2	4.62	9.24	0.53	1.06
20749863	68813221	11/15/2023	11/15/2023			BL51N-0847	675716770044 K Freshspun Basketweave Blanke N/A		150	2	1	2	5.28	10.56	0.62	1.24
20749863	68813221	11/15/2023	11/15/2023			BL51N-0848	675716769987 T Freshspun Basketweave Blanke N/A		150	2	1	2	3.85	7.70	0.44	0.88
20749863	68813221	11/15/2023	11/15/2023			BL51N-0849	675716769925 F/Q Freshspun Basketweave Blan N/A		150	2	1	2	4.62	9.24	0.53	1.06
20749863	68813221	11/15/2023	11/15/2023			BL51N-0850	675716770075 K Freshspun Basketweave Blanke N/A		150	2	1	2	5.28	10.56	0.62	1.24
20749863	68813221	11/15/2023	11/15/2023			BL51N-0851	675716770013 T Freshspun Basketweave Blanke N/A		150	2	1	2	3.85	7.70	0.44	0.88

Routing Sheet (R202311160431571)



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Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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	
20749863	68813221	11/15/2023	11/15/2023			BL51N-0852	675716769949 F/Q Freshspun Basketweave Blanke N/A		150	2	1	2	4.62	9.24	0.53	1.06
20749863	68813221	11/15/2023	11/15/2023			BL51N-0853	675716770099 K Freshspun Basketweave Blanke N/A		150	2	1	2	5.28	10.56	0.62	1.24
20749863	68813221	11/15/2023	11/15/2023			BL51N-0857	675716770051 T Freshspun Basketweave Blanke N/A		150	2	1	2	3.85	7.70	0.44	0.88
20749863	68813221	11/15/2023	11/15/2023			BL51N-0858	675716769970 F/Q Freshspun Basketweave Blanke N/A		150	2	1	2	4.62	9.24	0.53	1.06
20749863	68813221	11/15/2023	11/15/2023			BL51N-0859	675716770129 K Freshspun Basketweave Blanke N/A		150	2	1	2	5.28	10.56	0.62	1.24
20749863	68813221	11/15/2023	11/15/2023			BL51N-0866	675716770136 T Freshspun Basketweave Blanke N/A		150	2	1	2	3.85	7.70	0.44	0.88
20749863	68813221	11/15/2023	11/15/2023			BL51N-0867	675716770020 F/Q Freshspun Basketweave Blanke N/A		150	2	1	2	4.62	9.24	0.53	1.06
20749863	68813221	11/15/2023	11/15/2023			BL51N-0868	675716770174 K Freshspun Basketweave Blanke N/A		150	2	1	2	5.28	10.56	0.62	1.24
20749863	68813221	11/15/2023	11/15/2023			BR54-0175	675716356309 T Micro Fleece Heated Blanket N/A		150	2	1	2	6.23	12.46	0.80	1.60
20749863	68813221	11/15/2023	11/15/2023			BR54-0179	675716356361 T Micro Fleece Heated Blanket N/A		150	2	1	2	6.23	12.46	0.80	1.60
20749863	68813221	11/15/2023	11/15/2023			BR54-0181	675716356439 Q Micro Fleece Heated Blanket N/A		150	2	1	2	10.18	20.36	1.02	2.04
20749863	68813221	11/15/2023	11/15/2023			BR54-0182	675716356477 K Micro Fleece Heated Blanket N/A		150	2	1	2	10.37	20.74	1.17	2.34
20749863	68813221	11/15/2023	11/15/2023			BR54-0191	675716356446 T Micro Fleece Heated Blanket N/A		150	2	1	2	7.38	14.76	0.99	1.98
20749863	68813221	11/15/2023	11/15/2023			BR54-0411	675716615857 T Micro Fleece Heated Blanket N/A		150	2	1	2	7.38	14.76	0.99	1.98
20749863	68813221	11/15/2023	11/15/2023			BR54-3260	086569782090 Q Heated Blanket N/A		150	2	1	2	9.23	18.46	1.03	2.06
20749863	68813221	11/15/2023	11/15/2023			BR54-3261	086569782106 K Heated Blanket N/A		150	2	1	2	10.37	20.74	1.17	2.34

Routing Sheet (R202311160431571)



Routing No.: R202311160431571 Customer: OLLIIX Location: SD2
 Ship To: Amanda Martin1 Shipping Date: 11/15/2023 Cancel After Date/In DC Date: 11/15/2023
 Total Cube: 272.22 Adjusted Percent(%): 0.00 Adjusted Cube: 272.22
 Total Ctns/Units: 337/405 Total Weight: 2297.31 Actual Ship Date: 11/15/2023
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20231116042204 Lane: Customer PO No: 20749863

Instruction:



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
20749863	68813221	11/15/2023	11/15/2023			CS10-1382	086569470560 K Nina Complete Bed With Sheet N/A		200	1	1	11.01	11.01	1.12	1.12
20749863	68813221	11/15/2023	11/15/2023			HH10-1789	086569327024 Q Meadow Comforter Set N/A		200	1	1	16.63	16.63	3.05	3.05
20749863	68813221	11/15/2023	11/15/2023			HH10-1790	086569327031 K Meadow Comforter Set N/A		200	1	1	19.05	19.05	3.59	3.59
20749863	68813221	11/15/2023	11/15/2023			ID10-1697	086569193483 F/Q Malea/Leena/Leena Comf N/A		200	1	1	10.79	10.79	1.19	1.19
20749863	68813221	11/15/2023	11/15/2023			ID10-1698	086569193490 K/CK Malea/Leena/Leena Comf N/A		200	2	1	12.56	25.12	1.32	2.64
20749863	68813221	11/15/2023	11/15/2023			ID10-1729	086569209153 T Marsden/James/Eddie Comfor N/A		200	1	1	11.23	11.23	2.18	2.18
20749863	68813221	11/15/2023	11/15/2023			ID10-1732	086569209245 Q Marsden/James/Eddie Comfort N/A		200	1	1	11.89	11.89	1.61	1.61
20749863	68813221	11/15/2023	11/15/2023			ID10-176	675716533946 T/TXL Daryl Comforter Set N/A		200	2	1	6.61	13.22	1.20	2.40
20749863	68813221	11/15/2023	11/15/2023			ID10-177	675716533953 F/Q Daryl 5pcs Comforter Set N/A		200	1	1	7.71	7.71	1.20	1.20
20749863	68813221	11/15/2023	11/15/2023			ID10-1823	086569253200 T/TXL Malea/Leena/Leena Comf N/A		200	1	1	7.05	7.05	0.86	0.86
20749863	68813221	11/15/2023	11/15/2023			ID10-1824	086569253217 F/Q Malea/Leena/Leena Comf N/A		200	1	1	10.79	10.79	1.19	1.19
20749863	68813221	11/15/2023	11/15/2023			ID10-1825	086569253224 K/CK Malea/Leena/Leena Comf N/A		200	1	1	12.56	12.56	1.32	1.32
20749863	68813221	11/15/2023	11/15/2023			ID10-2042	086569551375 T/TXL Malea/Leena/Leena Comfor N/A		200	1	1	7.05	7.05	0.86	0.86
20749863	68813221	11/15/2023	11/15/2023			ID10-2043	086569551382 F/Q Malea/Leena/Leena Comforte N/A		200	1	1	10.79	10.79	1.19	1.19
20749863	68813221	11/15/2023	11/15/2023			ID10-2044	086569551399 K/CK Malea/Leena/Leena Comfort N/A		200	1	1	12.56	12.56	1.32	1.32
20749863	68813221	11/15/2023	11/15/2023			ID10-2180	022164212990 T/TXL Janie/Cora/Thea Comfort N/A		200	1	1	7.48	7.48	1.04	1.04

Routing Sheet (R202311160431571)



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Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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
20749863	68813221	11/15/2023	11/15/2023			ID10-2181	022164213003 F/Q Janie/Cora/Thea Comforter N/A		200	1	1	8.59	8.59	1.34	1.34
20749863	68813221	11/15/2023	11/15/2023			ID10-2255	022164311792 T/TXL Cassiopeia/Karissa/Lisa N/A		200	1	1	6.94	6.94	0.91	0.91
20749863	68813221	11/15/2023	11/15/2023			ID10-2256	022164311808 F/Q Cassiopeia/Karissa/Lisa N/A		200	1	1	8.26	8.26	0.91	0.91
20749863	68813221	11/15/2023	11/15/2023			ID10-501	675716663414 K/CK Daryl/Campbell/Chet Comfo N/A		200	1	1	8.37	8.37	1.20	1.20
20749863	68813221	11/15/2023	11/15/2023			II10-1065	086569262721 F/Q Mill Valley Comforter Set N/A		200	2	1	9.47	18.94	2.98	5.96
20749863	68813221	11/15/2023	11/15/2023			II10-552	675716659226 F/Q Alpine Comforter Beddin N/A		200	1	1	11.17	11.17	1.24	1.24
20749863	68813221	11/15/2023	11/15/2023			II10-553	675716659233 K/CK Alpine Comforter Beddin N/A		200	1	1	11.41	11.41	1.43	1.43
20749863	68813221	11/15/2023	11/15/2023			II10-785	675716822248 F/Q Alpine Comforter Mini Set N/A		200	1	1	11.01	11.01	2.50	2.50
20749863	68813221	11/15/2023	11/15/2023			II10-786	675716822255 K/CK Alpine Comforter Mini Set N/A		200	1	1	12.89	12.89	2.82	2.82
20749863	68813221	11/15/2023	11/15/2023			II10-931	086569949103 F/Q Alpine/Alpine Comforter Se N/A		200	1	1	8.92	8.92	2.60	2.60
20749863	68813221	11/15/2023	11/15/2023			II10-932	086569949110 K/CK Alpine/Alpine Comforter S N/A		200	1	1	12.66	12.66	2.82	2.82
20749863	68813221	11/15/2023	11/15/2023			II51-1135	086569420695 T Bree Knit Blanket N/A		150	2	1	4.12	8.24	0.62	1.24
20749863	68813221	11/15/2023	11/15/2023			II51-1136	086569420701 F/Q Bree Knit Blanket N/A		150	3	1	5.77	17.31	0.92	2.76
20749863	68813221	11/15/2023	11/15/2023			II51-1137	086569420718 K Bree Knit Blanket N/A		150	2	1	6.67	13.34	1.11	2.22
20749863	68813221	11/15/2023	11/15/2023			II51-1142	086569449726 T Bree Knit Blanket N/A		150	2	1	4.19	8.38	0.63	1.26
20749863	68813221	11/15/2023	11/15/2023			II51-1143	086569449733 F/Q Bree Knit Blanket N/A		150	3	1	5.77	17.31	0.92	2.76

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Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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	
20749863	68813221	11/15/2023	11/15/2023			II51-1310	022164311419 Knit Blanket N/A		150	2	1	2	6.67	13.34	0.80	1.60
20749863	68813221	11/15/2023	11/15/2023			MP10-1253	675716568979 F/Q Sarasota/Bel Comf Mini Set N/A		200	2	1	2	8.72	17.44	2.15	4.30
20749863	68813221	11/15/2023	11/15/2023			MP10-1254	675716568986 K/CK Saras/Belf Comf Mini Set N/A		200	2	1	2	8.50	17.00	1.17	2.34
20749863	68813221	11/15/2023	11/15/2023			MP10-1256	675716569006 F/Q Saras/Belf Comf Mini Set N/A		200	2	1	2	8.72	17.44	0.92	1.84
20749863	68813221	11/15/2023	11/15/2023			MP10-1257	675716569013 K/CK Saras/Bel Comf Mini Set N/A		200	2	1	2	8.50	17.00	1.17	2.34
20749863	68813221	11/15/2023	11/15/2023			MP10-1259	675716569044 F/Q Saras/Belf Comf Mini Set N/A		200	2	1	2	7.03	14.06	0.92	1.84
20749863	68813221	11/15/2023	11/15/2023			MP10-1260	675716569020 K/CK Saras/Belf Comf Mini Set N/A		200	2	1	2	10.26	20.52	1.17	2.34
20749863	68813221	11/15/2023	11/15/2023			MP10-2434	675716717421 F/Q Sarasota/Bel Comf Mini Set N/A		200	2	1	2	8.72	17.44	2.15	4.30
20749863	68813221	11/15/2023	11/15/2023			MP10-2435	675716717438 K/CK Saras/Belf Comf Mini Set N/A		200	2	1	2	8.50	17.00	1.17	2.34
20749863	68813221	11/15/2023	11/15/2023			MP10-4802	675716994006 F/Q Adelyn/Aurora/Aurora Comfo N/A		200	1	1	1	9.76	9.76	1.25	1.25
20749863	68813221	11/15/2023	11/15/2023			MP10-4803	675716994037 K/CK Adelyn/Aurora/Aurora Comf N/A		200	1	1	1	11.45	11.45	1.45	1.45
20749863	68813221	11/15/2023	11/15/2023			MP10-510	675716479749 Q Matilda/Kira/Blake 7pcs Comf N/A		200	1	1	1	13.22	13.22	2.30	2.30
20749863	68813221	11/15/2023	11/15/2023			MP10-511	675716479756 K Matilda/Kira/Blake 7pcs Comf N/A		200	1	1	1	14.32	14.32	2.30	2.30
20749863	68813221	11/15/2023	11/15/2023			MP10-7714	086569765871 F/Q Tasha/Zaire/Julien Comfort N/A		200	1	1	1	11.01	11.01	1.36	1.36
20749863	68813221	11/15/2023	11/15/2023			MP10-7715	086569765888 K Tasha/Zaire/Julien Comforter N/A		200	1	1	1	12.33	12.33	1.53	1.53
20749863	68813221	11/15/2023	11/15/2023			MP10-8160	022164228298 F/Q Drew/Hendry/Knox Comforter N/A		200	1	1	1	11.23	11.23	2.08	2.08

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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
20749863	68813221	11/15/2023	11/15/2023			MP10-8161	022164228304 K/CK Drew/Hendry/Knox Comforte N/A		200	1	1	12.33	12.33	2.08	2.08
20749863	68813221	11/15/2023	11/15/2023			MP20-6422	086569235442 Q 800TC CVC Sateen 6pcs sheet N/A		250	2	1	5.39	10.78	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MP20-6423	086569235459 K 800TC CVC Sateen 6pcs sheet N/A		250	2	1	5.83	11.66	0.34	0.68
20749863	68813221	11/15/2023	11/15/2023			MP20-6425	086569235473 Q 800TC CVC Sateen 6pcs sheet N/A		250	4	1	5.77	23.08	0.33	1.32
20749863	68813221	11/15/2023	11/15/2023			MP20-6426	086569235480 K 800TC CVC Sateen 6pcs sheet N/A		250	4	1	6.81	27.24	0.35	1.40
20749863	68813221	11/15/2023	11/15/2023			MP41-2020	675716682828 Saratoga/Westmont/Sereno Valan N/A		175	2	2	1.10	1.10	0.30	0.30
20749863	68813221	11/15/2023	11/15/2023			MP41-2021	675716682835 Saratoga/Westmont/Sereno Valan N/A		175	2	2	1.10	1.10	0.30	0.30
20749863	68813221	11/15/2023	11/15/2023			MP41-2027	675716682804 Saratoga/Westmont/Sereno Valan N/A		175	2	2	2.42	2.42	0.30	0.30
20749863	68813221	11/15/2023	11/15/2023			MP41-2030	675716682811 Saratoga/Westmont/Sereno Valan N/A		175	2	2	1.54	1.54	0.22	0.22
20749863	68813221	11/15/2023	11/15/2023			MP41-2399	675716714802 Saratoga/Westmont/Sereno Valan N/A		175	2	2	1.10	1.10	0.30	0.30
20749863	68813221	11/15/2023	11/15/2023			MP41-3601	675716841386 Saratoga/Westmont/Sereno Valan N/A		175	2	2	1.54	1.54	0.22	0.22
20749863	68813221	11/15/2023	11/15/2023			MP51-1533	675716616076 T Windom/Prospect Blanket N/A		150	2	1	3.63	7.26	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MP51-1535	675716616090 K Windom/Prospect Blanket N/A		150	2	1	4.63	9.26	0.49	0.98
20749863	68813221	11/15/2023	11/15/2023			MP51-1613	675716638122 T Windom/Prospect Blanket N/A		150	2	1	3.08	6.16	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MP51-1614	675716638139 F/Q Windom/Prospect Blanket N/A		150	2	1	3.96	7.92	0.44	0.88
20749863	68813221	11/15/2023	11/15/2023			MP51-1615	675716638146 K Windom/Prospect Blanket N/A		150	2	1	4.63	9.26	0.49	0.98

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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	
20749863	68813221	11/15/2023	11/15/2023			MP51-5148	086569939869 T Window/Prospect/Prospect Bla N/A		150	2	1	2	3.08	6.16	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MP51-5149	086569939913 F/Q Window/Prospect/Prospect B N/A		150	2	1	2	3.96	7.92	0.44	0.88
20749863	68813221	11/15/2023	11/15/2023			MP51-5150	086569939920 K Window/Prospect/Prospect Bla N/A		150	2	1	2	4.63	9.26	0.49	0.98
20749863	68813221	11/15/2023	11/15/2023			MP51-5154	086569939883 T Window/Prospect/Prospect Bla N/A		150	1	1	1	3.08	3.08	0.31	0.31
20749863	68813221	11/15/2023	11/15/2023			MP51-5155	086569939890 F/Q Window/Prospect/Prospect B N/A		150	1	1	1	3.96	3.96	0.44	0.44
20749863	68813221	11/15/2023	11/15/2023			MP51-5156	086569939944 K Window/Prospect/Prospect Bla N/A		150	1	1	1	4.63	4.63	0.49	0.49
20749863	68813221	11/15/2023	11/15/2023			MP51-541	675716482190 T Window/Prospect Blanket N/A		150	2	1	2	3.08	6.16	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MP51-542	675716482220 F/Q Window/Prospect Blanket N/A		150	2	1	2	3.96	7.92	0.44	0.88
20749863	68813221	11/15/2023	11/15/2023			MP51-543	675716482251 K Window/Prospect Blanket N/A		150	2	1	2	4.63	9.26	0.49	0.98
20749863	68813221	11/15/2023	11/15/2023			MP51-544	675716482206 T Window/Prospect Blanket N/A		150	1	1	1	3.08	3.08	0.31	0.31
20749863	68813221	11/15/2023	11/15/2023			MP51-546	675716482268 K Window/Prospect Blanket N/A		150	1	1	1	4.63	4.63	0.49	0.49
20749863	68813221	11/15/2023	11/15/2023			MP51-6698	086569290502 T Window/Prospect Blanket N/A		150	2	1	2	3.08	6.16	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MP51-6699	086569290519 F/Q Window/Prospect Blanket N/A		150	2	1	2	3.96	7.92	0.44	0.88
20749863	68813221	11/15/2023	11/15/2023			MP51-6700	086569290526 K Window/Prospect Blanket N/A		150	2	1	2	4.63	9.26	0.49	0.98
20749863	68813221	11/15/2023	11/15/2023			MP51-7661	086569638069 T Window/Prospect/Prospect Bla N/A		150	1	1	1	3.08	3.08	0.31	0.31
20749863	68813221	11/15/2023	11/15/2023			MP51-7662	086569638076 F/Q Window/Prospect/Prospect B N/A		150	2	1	2	3.96	7.92	0.44	0.88

Routing Sheet (R202311160431571)



Routing No.: R202311160431571 Customer: OLLIIX Location: SD2
 Ship To: Amanda Martin1 Shipping Date: 11/15/2023 Cancel After Date/In DC Date: 11/15/2023
 Total Cube: 272.22 Adjusted Percent(%): 0.00 Adjusted Cube: 272.22
 Total Ctns/Units: 337/405 Total Weight: 2297.31 Actual Ship Date: 11/15/2023
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20231116042204 Lane: Customer PO No: 20749863

Instruction:



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
20749863	68813221	11/15/2023	11/15/2023			MP51-7663	086569638083 K Window/Prospect/Prospect Bla N/A		150	1	1	4.63	4.63	0.49	0.49
20749863	68813221	11/15/2023	11/15/2023			MPE10-802	086569214850 K Lilia 9pcs Comforter Set N/A		200	1	1	16.54	16.54	3.08	3.08
20749863	68813221	11/15/2023	11/15/2023			MPH20-0001	086569971593 Q 800 Thread Count Sheet Set N/A		250	2	1	5.39	10.78	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MPH20-0002	086569971647 K 800 Thread Count Sheet Set N/A		250	2	1	5.83	11.66	0.34	0.68
20749863	68813221	11/15/2023	11/15/2023			MPH20-0004	086569971623 Q 800 Thread Count Sheet Set N/A		250	2	1	5.39	10.78	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MPH20-0005	086569971654 K 800 Thread Count Sheet Set N/A		250	2	1	6.81	13.62	0.34	0.68
20749863	68813221	11/15/2023	11/15/2023			MPH20-0007	086569971630 Q 800 Thread Count Sheet Set N/A		250	2	1	5.39	10.78	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MPH20-0008	086569971661 K 800 Thread Count Sheet Set N/A		250	2	1	5.83	11.66	0.34	0.68
20749863	68813221	11/15/2023	11/15/2023			MPH20-0010	086569971760 Q 800 Thread Count Sheet Set N/A		250	1	1	5.39	5.39	0.31	0.31
20749863	68813221	11/15/2023	11/15/2023			MPH20-0011	086569971753 K 800 Thread Count Sheet Set N/A		250	1	1	6.81	6.81	0.34	0.34
20749863	68813221	11/15/2023	11/15/2023			MPH20-0013	086569971715 Q 800 Thread Count Sheet Set N/A		250	2	1	5.77	11.54	0.33	0.66
20749863	68813221	11/15/2023	11/15/2023			MPH20-0014	086569971692 K 800 Thread Count Sheet Set N/A		250	2	1	6.81	13.62	0.34	0.68
20749863	68813221	11/15/2023	11/15/2023			MPH20-0016	086569971678 Q 800 Thread Count Sheet Set N/A		250	2	1	5.39	10.78	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			MPH20-0017	086569971616 K 800 Thread Count Sheet Set N/A		250	2	1	5.83	11.66	0.34	0.68
20749863	68813221	11/15/2023	11/15/2023			MZ10-0560	086569062635 T/TXL Camille/Corinne/Cora Com N/A		200	1	1	6.39	6.39	0.93	0.93
20749863	68813221	11/15/2023	11/15/2023			MZ10-227	675716534677 T/TXL Reagan/Gemma/Leona Comf N/A		200	1	1	5.95	5.95	1.20	1.20

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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
20749863	68813221	11/15/2023	11/15/2023			MZK10-134	675716995249 T Starry Night/Shooting Star N/A		200	1	1	8.15	8.15	2.05	2.05
20749863	68813221	11/15/2023	11/15/2023			MZK10-135	675716995270 F Starry Night/Shooting Star N/A		200	1	1	9.03	9.03	2.30	2.30
20749863	68813221	11/15/2023	11/15/2023			MZK10-164	086569153777 T Nash/Gavin/Landon Comforte N/A		200	1	1	6.39	6.39	0.93	0.93
20749863	68813221	11/15/2023	11/15/2023			MZK10-214	086569412386 T Jason/Conner/Bryson Comforte N/A		200	2	1	7.73	15.46	1.20	2.40
20749863	68813221	11/15/2023	11/15/2023			MZK10-226	086569499219 T Celia/Ariella/Isabel Comfort N/A		200	1	1	5.84	5.84	0.93	0.93
20749863	68813221	11/15/2023	11/15/2023			MZK10-227	086569499226 F/Q Celia/Ariella/Isabel Comf N/A		200	1	1	6.83	6.83	0.93	0.93
20749863	68813221	11/15/2023	11/15/2023			MZK10-246	022164139280 F/Q Phoebe/Olivia/Zara Comfort N/A		200	1	1	7.49	7.49	1.58	1.58
20749863	68813221	11/15/2023	11/15/2023			SS40-0026	086569909862 Maya/Arie/Rune Window Panel N/A		175	4	4	7.04	7.04	0.52	0.52
20749863	68813221	11/15/2023	11/15/2023			SS40-0026	086569909862 Maya/Arie/Rune Window Panel N/A		175	2	2	3.52	3.52	0.52	0.52
20749863	68813221	11/15/2023	11/15/2023			SS40-0028	086569909886 Maya/Arie/Rune Window Panel N/A		175	4	4	9.91	9.91	0.63	0.63
20749863	68813221	11/15/2023	11/15/2023			SS40-0028	086569909886 Maya/Arie/Rune Window Panel N/A		175	2	2	4.95	4.95	0.63	0.63
20749863	68813221	11/15/2023	11/15/2023			SS40-0030	086569909916 Maya/Arie/Rune Window Panel N/A		175	4	4	7.04	7.04	0.52	0.52
20749863	68813221	11/15/2023	11/15/2023			SS40-0030	086569909916 Maya/Arie/Rune Window Panel N/A		175	2	2	3.52	3.52	0.52	0.52
20749863	68813221	11/15/2023	11/15/2023			SS40-0032	086569909961 Maya/Arie/Rune Window Panel N/A		175	4	4	9.91	9.91	0.63	0.63
20749863	68813221	11/15/2023	11/15/2023			SS40-0032	086569909961 Maya/Arie/Rune Window Panel N/A		175	2	2	4.95	4.95	0.63	0.63
20749863	68813221	11/15/2023	11/15/2023			SS40-0034	086569910004 Maya/Arie/Rune Window Panel N/A		175	4	4	7.04	7.04	0.52	0.52

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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
20749863	68813221	11/15/2023	11/15/2023			SS40-0034	086569910004 Maya/Arie/Rune Window Panel N/A	175	2	2	1	3.52	3.52	0.52	0.52
20749863	68813221	11/15/2023	11/15/2023			SS40-0036	086569910035 Maya/Arie/Rune Window Panel N/A	175	4	4	1	9.91	9.91	0.63	0.63
20749863	68813221	11/15/2023	11/15/2023			SS40-0036	086569910035 Maya/Arie/Rune Window Panel N/A	175	2	2	1	4.95	4.95	0.63	0.63
20749863	68813221	11/15/2023	11/15/2023			SS40-0104	086569150882 Maya/Arie/Rune Window Panel N/A	175	4	4	1	7.04	7.04	0.52	0.52
20749863	68813221	11/15/2023	11/15/2023			SS40-0104	086569150882 Maya/Arie/Rune Window Panel N/A	175	2	2	1	3.52	3.52	0.52	0.52
20749863	68813221	11/15/2023	11/15/2023			SS40-0106	086569150905 Maya/Arie/Rune Window Panel N/A	175	4	4	1	9.91	9.91	0.63	0.63
20749863	68813221	11/15/2023	11/15/2023			SS40-0106	086569150905 Maya/Arie/Rune Window Panel N/A	175	2	2	1	4.95	4.95	0.63	0.63
20749863	68813221	11/15/2023	11/15/2023			SS40-0149	086569413338 Solid Thermal Panel Pair N/A	175	8	4	2	13.87	27.74	0.38	0.76
20749863	68813221	11/15/2023	11/15/2023			SS40-0149	086569413338 Solid Thermal Panel Pair N/A	175	2	2	1	6.93	6.93	0.38	0.38
20749863	68813221	11/15/2023	11/15/2023			SS40-0154	086569413413 Solid Thermal Panel Pair N/A	175	8	4	2	11.67	23.34	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			SS40-0154	086569413413 Solid Thermal Panel Pair N/A	175	2	2	1	5.83	5.83	0.31	0.31
20749863	68813221	11/15/2023	11/15/2023			SS40-0157	086569413444 Solid Thermal Panel Pair N/A	175	8	4	2	11.67	23.34	0.31	0.62
20749863	68813221	11/15/2023	11/15/2023			SS40-0157	086569413444 Solid Thermal Panel Pair N/A	175	2	2	1	5.83	5.83	0.31	0.31
20749863	68813221	11/15/2023	11/15/2023			SS40-0158	086569413451 Solid Thermal Panel Pair N/A	175	4	4	1	13.87	13.87	0.38	0.38
20749863	68813221	11/15/2023	11/15/2023			SS40-0158	086569413451 Solid Thermal Panel Pair N/A	175	2	2	1	6.93	6.93	0.38	0.38
20749863	68813221	11/15/2023	11/15/2023			TN20-0061	675716793203 T Cozy Flannel Sheet Set N/A	250	2	1	2	5.13	10.26	0.35	0.70

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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
20749863	68813221	11/15/2023	11/15/2023			TN20-0062	675716793401 F Cozy Flannel Sheet Set N/A		250	1	1	6.27	6.27	0.40	0.40
20749863	68813221	11/15/2023	11/15/2023			TN20-0063	675716793579 Q Cozy Flannel Sheet Set N/A		250	2	1	8.43	16.86	0.48	0.96
20749863	68813221	11/15/2023	11/15/2023			TN20-0064	675716793708 K Cozy Flannel Sheet Set N/A		250	2	1	12.97	25.94	0.56	1.12
20749863	68813221	11/15/2023	11/15/2023			TN20-0076	675716793234 T Cozy Flannel Sheet Set N/A		250	2	1	4.22	8.44	0.35	0.70
20749863	68813221	11/15/2023	11/15/2023			TN20-0079	675716793739 K Cozy Flannel Sheet Set N/A		250	2	1	6.89	13.78	0.56	1.12
20749863	68813221	11/15/2023	11/15/2023			TN20-0081	675716793258 T Cozy Flannel Sheet Set N/A		250	2	1	4.22	8.44	0.35	0.70
20749863	68813221	11/15/2023	11/15/2023			TN20-0082	675716793470 F Cozy Flannel Sheet Set N/A		250	2	1	5.35	10.70	0.40	0.80
20749863	68813221	11/15/2023	11/15/2023			TN20-0109	675716793791 K Cozy Flannel Sheet Set N/A		250	2	1	7.37	14.74	0.55	1.10
20749863	68813221	11/15/2023	11/15/2023			TN20-0114	675716793807 K Cozy Flannel Sheet Set N/A		250	2	1	7.37	14.74	0.55	1.10
20749863	68813221	11/15/2023	11/15/2023			TN20-0119	675716793814 K Cozy Flannel Sheet Set N/A		250	2	1	7.81	15.62	0.56	1.12
20749863	68813221	11/15/2023	11/15/2023			TN20-0221	675716983451 T Cozy Flannel Sheet Set N/A		250	1	1	4.40	4.40	0.35	0.35
20749863	68813221	11/15/2023	11/15/2023			TN20-0223	675716984397 F Cozy Flannel Sheet Set N/A		250	1	1	5.61	5.61	0.40	0.40
20749863	68813221	11/15/2023	11/15/2023			TN20-0227	675716983499 T Cozy Flannel Sheet Set N/A		250	1	1	5.55	5.55	0.35	0.35
20749863	68813221	11/15/2023	11/15/2023			TN20-0242	675716983765 Q Cozy Flannel Sheet Set N/A		250	2	1	6.56	13.12	0.53	1.06
20749863	68813221	11/15/2023	11/15/2023			TN20-0243	675716984144 K Cozy Flannel Sheet Set N/A		250	2	1	7.81	15.62	0.56	1.12
20749863	68813221	11/15/2023	11/15/2023			TN20-0248	675716983796 Q Cozy Flannel Sheet Set N/A		250	2	1	7.02	14.04	0.48	0.96

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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	
20749863	68813221	11/15/2023	11/15/2023			TN20-0249	675716984663 K Cozy Flannel Sheet Set N/A		250	2	1	2	6.76	13.52	0.56	1.12
20749863	68813221	11/15/2023	11/15/2023			TN20-0263	675716983864 T Cozy Flannel Sheet Set N/A		250	2	1	2	4.84	9.68	0.35	0.70
20749863	68813221	11/15/2023	11/15/2023			TN20-0265	675716984472 F Cozy Flannel Sheet Set N/A		250	1	1	1	6.51	6.51	0.40	0.40
20749863	68813221	11/15/2023	11/15/2023			TN20-0278	675716983987 Q Cozy Flannel Sheet Set N/A		250	2	1	2	7.02	14.04	0.48	0.96
20749863	68813221	11/15/2023	11/15/2023			TN20-0284	675716985172 Q Cozy Flannel Sheet Set N/A		250	2	1	2	7.02	14.04	0.48	0.96
20749863	68813221	11/15/2023	11/15/2023			TN20-0359	086569073952 T Cozy Flannel Sheet Set N/A		250	2	1	2	4.40	8.80	0.34	0.68
20749863	68813221	11/15/2023	11/15/2023			TN20-0361	086569074157 F Cozy Flannel Sheet Set N/A		250	2	1	2	5.50	11.00	0.40	0.80
20749863	68813221	11/15/2023	11/15/2023			TN20-0363	086569074287 K Cozy Flannel Sheet Set N/A		250	2	1	2	7.37	14.74	0.55	1.10
20749863	68813221	11/15/2023	11/15/2023			TN20-0405	086569222565 T Cozy Flannel Sheet Set N/A		250	2	1	2	4.40	8.80	0.35	0.70
20749863	68813221	11/15/2023	11/15/2023			TN20-0417	086569225405 F Cozy Flannel Sheet Set N/A		250	2	1	2	5.50	11.00	0.40	0.80
20749863	68813221	11/15/2023	11/15/2023			TN20-0418	086569225443 Q Cozy Flannel Sheet Set N/A		250	2	1	2	5.94	11.88	0.47	0.94
20749863	68813221	11/15/2023	11/15/2023			TN20-0419	086569225481 K Cozy Flannel Sheet Set N/A		250	1	1	1	7.37	7.37	0.55	0.55
20749863	68813221	11/15/2023	11/15/2023			TN54-0507	022164301281 Marbled Sherpa Heated Throw N/A		150	2	1	2	4.27	8.54	0.83	1.66
20749863	68813221	11/15/2023	11/15/2023			TN54-0508	022164301298 Marbled Sherpa Heated Throw N/A		150	2	1	2	4.27	8.54	0.83	1.66
20749863	68813221	11/15/2023	11/15/2023			TN54-0509	022164301304 Marbled Sherpa Heated Throw N/A		150	2	1	2	4.27	8.54	0.83	1.66

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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			1	1	1	10.35	1.80
5DS10-0245	022164107104	K/CK Adina/Alivia/Amani 5pcs C	200			1	1	1	11.45	1.80
5DS10-0271	022164155358	Q Helena/Talia/Wilona	200			1	1	1	11.89	1.76
5DS10-0272	022164155365	K Helena/Talia/Wilona	200			1	1	1	12.99	1.76
5DS13-0166	086569097439	F/Q Oakley/Hayley /Glen Bedspr	200			1	1	1	7.26	1.13
5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	200			1	1	1	8.15	1.41
BASI16-0175	675716410650	T Serenity/HarmonyMattress Pad	100			4	1	4	10.12	1.68
BASI16-0177	675716410674	F Serenity/Harmony M. Pad	100			4	1	4	13.04	1.80
BASI16-0178	675716410681	Q Serenity/Harmony M. Pad	100			4	1	4	15.08	2.40
BASI16-0179	675716410698	K Serenity/Harmony M. Pad	100			4	1	4	19.40	2.84
BASI16-0469	675716865207	2" Gel Memory Foam Topper	100			2	1	2	19.38	2.54
BASI16-0471	675716865702	60% Polyester 40% Cooling Fibe	100			2	1	2	33.48	3.42
BASI16-0472	675716865719	60% Polyester 40% Cooling Fibe	100			2	1	2	31.28	3.86
BASI16-0473	675716865726	2" Gel Memory Foam Topper	100			1	1	1	20.04	2.47
BASI30-0322	675716660192	K Bed Guardian Pillow Protec	250			6	6	1	3.96	0.66
BL20-0445	675716225612	100% Polyester Plush Sheet Set	250			2	1	2	11.44	2.04
BL20-0447	675716225742	100% Polyester Plush Sheet Set	250			2	1	2	16.28	2.64
BL20-0448	675716225803	100% Polyester Plush Sheet Set	250			2	1	2	18.94	2.84
BL20-0449	675716225650	100% Polyester Plush Sheet Set	250			2	1	2	11.44	2.04
BL20-0451	675716225766	100% Polyester Plush Sheet Set	250			2	1	2	16.28	2.64
BL20-0452	675716225780	100% Polyester Plush Sheet Set	250			2	1	2	18.94	2.84
BL20-0453	675716225858	100% Polyester Plush Sheet Set	250			2	1	2	11.44	2.04
BL20-0455	675716225940	100% Polyester Plush Sheet Set	250			2	1	2	16.28	2.64
BL20-0456	675716226022	100% Polyester Plush Sheet Set	250			2	1	2	18.94	2.84
BL20-0869	675716770365	T Soloft Plush Sheet Set	250			2	1	2	11.44	2.04
BL51N-0845	675716769932	T Freshspun Basketweave Blanke	150			2	1	2	7.70	0.88
BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	150			2	1	2	9.24	1.06
BL51N-0847	675716770044	K Freshspun Basketweave Blanke	150			2	1	2	10.56	1.24

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BL51N-0848	675716769987	T Freshspun Basketweave Blanke	150			2	1	2	7.70	0.88
BL51N-0849	675716769925	F/Q Freshspun Basketweave Blan	150			2	1	2	9.24	1.06
BL51N-0850	675716770075	K Freshspun Basketweave Blanke	150			2	1	2	10.56	1.24
BL51N-0851	675716770013	T Freshspun Basketweave Blanke	150			2	1	2	7.70	0.88
BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	150			2	1	2	9.24	1.06
BL51N-0853	675716770099	K Freshspun Basketweave Blanke	150			2	1	2	10.56	1.24
BL51N-0857	675716770051	T Freshspun Basketweave Blanke	150			2	1	2	7.70	0.88
BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	150			2	1	2	9.24	1.06
BL51N-0859	675716770129	K Freshspun Basketweave Blanke	150			2	1	2	10.56	1.24
BL51N-0866	675716770136	T Freshspun Basketweave Blanke	150			2	1	2	7.70	0.88
BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	150			2	1	2	9.24	1.06
BL51N-0868	675716770174	K Freshspun Basketweave Blanke	150			2	1	2	10.56	1.24
BR54-0175	675716356309	T Micro Fleece Heated Blanket	150			2	1	2	12.46	1.60
BR54-0179	675716356361	T Micro Fleece Heated Blanket	150			2	1	2	12.46	1.60
BR54-0181	675716356439	Q Micro Fleece Heated Blanket	150			2	1	2	20.36	2.04
BR54-0182	675716356477	K Micro Fleece Heated Blanket	150			2	1	2	20.74	2.34
BR54-0191	675716356446	T Micro Fleece Heated Blanket	150			2	1	2	14.76	1.98
BR54-0411	675716615857	T Micro Fleece Heated Blanket	150			2	1	2	14.76	1.98
BR54-3260	086569782090	Q Heated Blanket	150			2	1	2	18.46	2.06
BR54-3261	086569782106	K Heated Blanket	150			2	1	2	20.74	2.34
CS10-1382	086569470560	K Nina Complete Bed With Sheet	200			1	1	1	11.01	1.12
HH10-1789	086569327024	Q Meadow Comforter Set	200			1	1	1	16.63	3.05
HH10-1790	086569327031	K Meadow Comforter Set	200			1	1	1	19.05	3.59
ID10-1697	086569193483	F/Q Malea/Leena/Leena Comf	200			1	1	1	10.79	1.19
ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	200			2	1	2	25.12	2.64
ID10-1729	086569209153	T Marsden/James/Eddie Comfor	200			1	1	1	11.23	2.18
ID10-1732	086569209245	Q Marsden/James/Eddie Comfort	200			1	1	1	11.89	1.61
ID10-176	675716533946	T/TXL Daryl Comforter Set	200			2	1	2	13.22	2.40

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-177	675716533953	F/Q Daryl 5pcs Comforter Set	200			1	1	1	7.71	1.20
ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	200			1	1	1	7.05	0.86
ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	200			1	1	1	10.79	1.19
ID10-1825	086569253224	K/CK Malea/Leena/Leena Comf	200			1	1	1	12.56	1.32
ID10-2042	086569551375	T/TXL Malea/Leena/Leena Comfor	200			1	1	1	7.05	0.86
ID10-2043	086569551382	F/Q Malea/Leena/Leena Comforte	200			1	1	1	10.79	1.19
ID10-2044	086569551399	K/CK Malea/Leena/Leena Comfort	200			1	1	1	12.56	1.32
ID10-2180	022164212990	T/TXL Janie/Cora/Thea Comfort	200			1	1	1	7.48	1.04
ID10-2181	022164213003	F/Q Janie/Cora/Thea Comforter	200			1	1	1	8.59	1.34
ID10-2255	022164311792	T/TXL Cassiopeia/Karissa/Lisa	200			1	1	1	6.94	0.91
ID10-2256	022164311808	F/Q Cassiopeia/Karissa/Lisa	200			1	1	1	8.26	0.91
ID10-501	675716663414	K/CK Daryl/Campbell/Chet Comfo	200			1	1	1	8.37	1.20
II10-1065	086569262721	F/Q Mill Valley Comforter Set	200			2	1	2	18.94	5.96
II10-552	675716659226	F/Q Alpine Comforter Beddin	200			1	1	1	11.17	1.24
II10-553	675716659233	K/CK Alpine Comforter Beddin	200			1	1	1	11.41	1.43
II10-785	675716822248	F/Q Alpine Comforter Mini Set	200			1	1	1	11.01	2.50
II10-786	675716822255	K/CK Alpine Comforter Mini Set	200			1	1	1	12.89	2.82
II10-931	086569949103	F/Q Alpine/Alpine Comforter Se	200			1	1	1	8.92	2.60
II10-932	086569949110	K/CK Alpine/Alpine Comforter S	200			1	1	1	12.66	2.82
II51-1135	086569420695	T Bree Knit Blanket	150			2	1	2	8.24	1.24
II51-1136	086569420701	F/Q Bree Knit Blanket	150			3	1	3	17.31	2.76
II51-1137	086569420718	K Bree Knit Blanket	150			2	1	2	13.34	2.22
II51-1142	086569449726	T Bree Knit Blanket	150			2	1	2	8.38	1.26
II51-1143	086569449733	F/Q Bree Knit Blanket	150			3	1	3	17.31	2.76
II51-1310	022164311419	Knit Blanket	150			2	1	2	13.34	1.60
MP10-1253	675716568979	F/Q Sarasota/Bel Comf Mini Set	200			2	1	2	17.44	4.30
MP10-1254	675716568986	K/CK Saras/Belf Comf Mini Set	200			2	1	2	17.00	2.34
MP10-1256	675716569006	F/Q Saras/Belf Comf Mini Set	200			2	1	2	17.44	1.84

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1257	675716569013	K/CK Saras/Bel Comf Mini Set	200			2	1	2	17.00	2.34
MP10-1259	675716569044	F/Q Saras/Belf Comf Mini Set	200			2	1	2	14.06	1.84
MP10-1260	675716569020	K/CK Saras/Belf Comf Mini Set	200			2	1	2	20.52	2.34
MP10-2434	675716717421	F/Q Sarasota/Bel Comf Mini Set	200			2	1	2	17.44	4.30
MP10-2435	675716717438	K/CK Saras/Belf Comf Mini Set	200			2	1	2	17.00	2.34
MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	200			1	1	1	9.76	1.25
MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	200			1	1	1	11.45	1.45
MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	200			1	1	1	13.22	2.30
MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	200			1	1	1	14.32	2.30
MP10-7714	086569765871	F/Q Tasha/Zaire/Julien Comfort	200			1	1	1	11.01	1.36
MP10-7715	086569765888	K Tasha/Zaire/Julien Comforter	200			1	1	1	12.33	1.53
MP10-8160	022164228298	F/Q Drew/Hendry/Knox Comforter	200			1	1	1	11.23	2.08
MP10-8161	022164228304	K/CK Drew/Hendry/Knox Comforte	200			1	1	1	12.33	2.08
MP20-6422	086569235442	Q 800TC CVC Sateen 6pcs sheet	250			2	1	2	10.78	0.62
MP20-6423	086569235459	K 800TC CVC Sateen 6pcs sheet	250			2	1	2	11.66	0.68
MP20-6425	086569235473	Q 800TC CVC Sateen 6pcs sheet	250			4	1	4	23.08	1.32
MP20-6426	086569235480	K 800TC CVC Sateen 6pcs sheet	250			4	1	4	27.24	1.40
MP41-2020	675716682828	Saratoga/Westmont/Sereno Valan	175			2	2	1	1.10	0.30
MP41-2021	675716682835	Saratoga/Westmont/Sereno Valan	175			2	2	1	1.10	0.30
MP41-2027	675716682804	Saratoga/Westmont/Sereno Valan	175			2	2	1	2.42	0.30
MP41-2030	675716682811	Saratoga/Westmont/Sereno Valan	175			2	2	1	1.54	0.22
MP41-2399	675716714802	Saratoga/Westmont/Sereno Valan	175			2	2	1	1.10	0.30
MP41-3601	675716841386	Saratoga/Westmont/Sereno Valan	175			2	2	1	1.54	0.22
MP51-1533	675716616076	T Windom/Prospect Blanket	150			2	1	2	7.26	0.62
MP51-1535	675716616090	K Windom/Prospect Blanket	150			2	1	2	9.26	0.98
MP51-1613	675716638122	T Windom/Prospect Blanket	150			2	1	2	6.16	0.62
MP51-1614	675716638139	F/Q Windom/Prospect Blanket	150			2	1	2	7.92	0.88
MP51-1615	675716638146	K Windom/Prospect Blanket	150			2	1	2	9.26	0.98

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP51-5148	086569939869	T Window/Prospect/Prospect Bla	150			2	1	2	6.16	0.62
MP51-5149	086569939913	F/Q Window/Prospect/Prospect B	150			2	1	2	7.92	0.88
MP51-5150	086569939920	K Window/Prospect/Prospect Bla	150			2	1	2	9.26	0.98
MP51-5154	086569939883	T Window/Prospect/Prospect Bla	150			1	1	1	3.08	0.31
MP51-5155	086569939890	F/Q Window/Prospect/Prospect B	150			1	1	1	3.96	0.44
MP51-5156	086569939944	K Window/Prospect/Prospect Bla	150			1	1	1	4.63	0.49
MP51-541	675716482190	T Window/Prospect Blanket	150			2	1	2	6.16	0.62
MP51-542	675716482220	F/Q Window/Prospect Blanket	150			2	1	2	7.92	0.88
MP51-543	675716482251	K Window/Prospect Blanket	150			2	1	2	9.26	0.98
MP51-544	675716482206	T Window/Prospect Blanket	150			1	1	1	3.08	0.31
MP51-546	675716482268	K Window/Prospect Blanket	150			1	1	1	4.63	0.49
MP51-6698	086569290502	T Window/Prospect Blanket	150			2	1	2	6.16	0.62
MP51-6699	086569290519	F/Q Window/Prospect Blanket	150			2	1	2	7.92	0.88
MP51-6700	086569290526	K Window/Prospect Blanket	150			2	1	2	9.26	0.98
MP51-7661	086569638069	T Window/Prospect/Prospect Bla	150			1	1	1	3.08	0.31
MP51-7662	086569638076	F/Q Window/Prospect/Prospect B	150			2	1	2	7.92	0.88
MP51-7663	086569638083	K Window/Prospect/Prospect Bla	150			1	1	1	4.63	0.49
MPE10-802	086569214850	K Lilia 9pcs Comforter Set	200			1	1	1	16.54	3.08
MPH20-0001	086569971593	Q 800 Thread Count Sheet Set	250			2	1	2	10.78	0.62
MPH20-0002	086569971647	K 800 Thread Count Sheet Set	250			2	1	2	11.66	0.68
MPH20-0004	086569971623	Q 800 Thread Count Sheet Set	250			2	1	2	10.78	0.62
MPH20-0005	086569971654	K 800 Thread Count Sheet Set	250			2	1	2	13.62	0.68
MPH20-0007	086569971630	Q 800 Thread Count Sheet Set	250			2	1	2	10.78	0.62
MPH20-0008	086569971661	K 800 Thread Count Sheet Set	250			2	1	2	11.66	0.68
MPH20-0010	086569971760	Q 800 Thread Count Sheet Set	250			1	1	1	5.39	0.31
MPH20-0011	086569971753	K 800 Thread Count Sheet Set	250			1	1	1	6.81	0.34
MPH20-0013	086569971715	Q 800 Thread Count Sheet Set	250			2	1	2	11.54	0.66
MPH20-0014	086569971692	K 800 Thread Count Sheet Set	250			2	1	2	13.62	0.68

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MPH20-0016	086569971678	Q 800 Thread Count Sheet Set	250			2	1	2	10.78	0.62
MPH20-0017	086569971616	K 800 Thread Count Sheet Set	250			2	1	2	11.66	0.68
MZ10-0560	086569062635	T/TXL Camille/Corinne/Cora Com	200			1	1	1	6.39	0.93
MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	200			1	1	1	5.95	1.20
MZK10-134	675716995249	T Starry Night/Shooting Star	200			1	1	1	8.15	2.05
MZK10-135	675716995270	F Starry Night/Shooting Star	200			1	1	1	9.03	2.30
MZK10-164	086569153777	T Nash/Gavin/Landon Comforte	200			1	1	1	6.39	0.93
MZK10-214	086569412386	T Jason/Conner/Bryson Comforte	200			2	1	2	15.46	2.40
MZK10-226	086569499219	T Celia/Ariella/Isabel Comfort	200			1	1	1	5.84	0.93
MZK10-227	086569499226	F/Q Celia/Ariella/Isabel Comf	200			1	1	1	6.83	0.93
MZK10-246	022164139280	F/Q Phoebe/Olivia/Zara Comfort	200			1	1	1	7.49	1.58
SS40-0026	086569909862	Maya/Arie/Rune Window Panel	175			2	2	1	3.52	0.52
SS40-0026	086569909862	Maya/Arie/Rune Window Panel	175			4	4	1	7.04	0.52
SS40-0028	086569909886	Maya/Arie/Rune Window Panel	175			4	4	1	9.91	0.63
SS40-0028	086569909886	Maya/Arie/Rune Window Panel	175			2	2	1	4.95	0.63
SS40-0030	086569909916	Maya/Arie/Rune Window Panel	175			2	2	1	3.52	0.52
SS40-0030	086569909916	Maya/Arie/Rune Window Panel	175			4	4	1	7.04	0.52
SS40-0032	086569909961	Maya/Arie/Rune Window Panel	175			2	2	1	4.95	0.63
SS40-0032	086569909961	Maya/Arie/Rune Window Panel	175			4	4	1	9.91	0.63
SS40-0034	086569910004	Maya/Arie/Rune Window Panel	175			4	4	1	7.04	0.52
SS40-0034	086569910004	Maya/Arie/Rune Window Panel	175			2	2	1	3.52	0.52
SS40-0036	086569910035	Maya/Arie/Rune Window Panel	175			2	2	1	4.95	0.63
SS40-0036	086569910035	Maya/Arie/Rune Window Panel	175			4	4	1	9.91	0.63
SS40-0104	086569150882	Maya/Arie/Rune Window Panel	175			4	4	1	7.04	0.52
SS40-0104	086569150882	Maya/Arie/Rune Window Panel	175			2	2	1	3.52	0.52
SS40-0106	086569150905	Maya/Arie/Rune Window Panel	175			2	2	1	4.95	0.63
SS40-0106	086569150905	Maya/Arie/Rune Window Panel	175			4	4	1	9.91	0.63
SS40-0149	086569413338	Solid Thermal Panel Pair	175			2	2	1	6.93	0.38

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Percent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
SS40-0149	086569413338	Solid Thermal Panel Pair	175			8	4	2	27.74	0.76
SS40-0154	086569413413	Solid Thermal Panel Pair	175			8	4	2	23.34	0.62
SS40-0154	086569413413	Solid Thermal Panel Pair	175			2	2	1	5.83	0.31
SS40-0157	086569413444	Solid Thermal Panel Pair	175			2	2	1	5.83	0.31
SS40-0157	086569413444	Solid Thermal Panel Pair	175			8	4	2	23.34	0.62
SS40-0158	086569413451	Solid Thermal Panel Pair	175			2	2	1	6.93	0.38
SS40-0158	086569413451	Solid Thermal Panel Pair	175			4	4	1	13.87	0.38
TN20-0061	675716793203	T Cozy Flannel Sheet Set	250			2	1	2	10.26	0.70
TN20-0062	675716793401	F Cozy Flannel Sheet Set	250			1	1	1	6.27	0.40
TN20-0063	675716793579	Q Cozy Flannel Sheet Set	250			2	1	2	16.86	0.96
TN20-0064	675716793708	K Cozy Flannel Sheet Set	250			2	1	2	25.94	1.12
TN20-0076	675716793234	T Cozy Flannel Sheet Set	250			2	1	2	8.44	0.70
TN20-0079	675716793739	K Cozy Flannel Sheet Set	250			2	1	2	13.78	1.12
TN20-0081	675716793258	T Cozy Flannel Sheet Set	250			2	1	2	8.44	0.70
TN20-0082	675716793470	F Cozy Flannel Sheet Set	250			2	1	2	10.70	0.80
TN20-0109	675716793791	K Cozy Flannel Sheet Set	250			2	1	2	14.74	1.10
TN20-0114	675716793807	K Cozy Flannel Sheet Set	250			2	1	2	14.74	1.10
TN20-0119	675716793814	K Cozy Flannel Sheet Set	250			2	1	2	15.62	1.12
TN20-0221	675716983451	T Cozy Flannel Sheet Set	250			1	1	1	4.40	0.35
TN20-0223	675716984397	F Cozy Flannel Sheet Set	250			1	1	1	5.61	0.40
TN20-0227	675716983499	T Cozy Flannel Sheet Set	250			1	1	1	5.55	0.35
TN20-0242	675716983765	Q Cozy Flannel Sheet Set	250			2	1	2	13.12	1.06
TN20-0243	675716984144	K Cozy Flannel Sheet Set	250			2	1	2	15.62	1.12
TN20-0248	675716983796	Q Cozy Flannel Sheet Set	250			2	1	2	14.04	0.96
TN20-0249	675716984663	K Cozy Flannel Sheet Set	250			2	1	2	13.52	1.12
TN20-0263	675716983864	T Cozy Flannel Sheet Set	250			2	1	2	9.68	0.70
TN20-0265	675716984472	F Cozy Flannel Sheet Set	250			1	1	1	6.51	0.40
TN20-0278	675716983987	Q Cozy Flannel Sheet Set	250			2	1	2	14.04	0.96

Routing Sheet (R202311160431571)



Routing No.:	R202311160431571	Customer:	OLLIX	Location:	SD2
Ship To:	Amanda Martin1	Shipping Date:	11/15/2023	Cancel After Date/In DC Date:	11/15/2023
Total Cube:	272.22	Adjusted Precent(%):	0.00	Adjusted Cube:	272.22
Total Ctns/Units:	337/405	Total Weight:	2297.31	Actual Ship Date:	11/15/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231116042204	Lane:		Customer PO No:	20749863

Instruction:



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>
TN20-0284	675716985172	Q Cozy Flannel Sheet Set	250			2	1	2	14.04	0.96
TN20-0359	086569073952	T Cozy Flannel Sheet Set	250			2	1	2	8.80	0.68
TN20-0361	086569074157	F Cozy Flannel Sheet Set	250			2	1	2	11.00	0.80
TN20-0363	086569074287	K Cozy Flannel Sheet Set	250			2	1	2	14.74	1.10
TN20-0405	086569222565	T Cozy Flannel Sheet Set	250			2	1	2	8.80	0.70
TN20-0417	086569225405	F Cozy Flannel Sheet Set	250			2	1	2	11.00	0.80
TN20-0418	086569225443	Q Cozy Flannel Sheet Set	250			2	1	2	11.88	0.94
TN20-0419	086569225481	K Cozy Flannel Sheet Set	250			1	1	1	7.37	0.55
TN54-0507	022164301281	Marbled Sherpa Heated Throw	150			2	1	2	8.54	1.66
TN54-0508	022164301298	Marbled Sherpa Heated Throw	150			2	1	2	8.54	1.66
TN54-0509	022164301304	Marbled Sherpa Heated Throw	150			2	1	2	8.54	1.66