

Routing Sheet (R202312040937331)



Routing No.: R202312040937331 Customer: OLLIIX Location: SD2
 Ship To: Equipsa / Elements Shipping Date: 11/28/2023 Cancel After Date/In DC Date: 11/28/2023
 Total Cube: 1877.44 Adjusted Percent(%): 0.00 Adjusted Cube: 1877.44
 Total Ctns/Units: 1129/1129 Total Weight: 12015.83 Actual Ship Date: 11/28/2023
 Estimated Pallet Count: 18 Estimated Pallet Weight(LB): 900.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20231204090914 Lane: Customer PO No: 20758088
 Instruction: /provide commercial invoice. Palletize the highest to fill 45' HQ container



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	
20758088	69240425	11/28/2023	11/28/2023			5DS10-0047	086569004819 Q Ramsey/Lynda/Casey 8pcs Comf N/A		200	6	1	6	10.79	64.74	1.80	10.80
20758088	69240425	11/28/2023	11/28/2023			5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A		200	6	1	6	12.16	72.96	2.53	15.18
20758088	69240425	11/28/2023	11/28/2023			5DS10-0218	086569289711 Ramsey/Lynda/Casey Comforter N/A		200	4	1	4	11.01	44.04	1.72	6.88
20758088	69240425	11/28/2023	11/28/2023			5DS10-0219	086569289728 Ramsey/Lynda/Casey Comforter N/A		200	4	1	4	12.33	49.32	1.72	6.88
20758088	69240425	11/28/2023	11/28/2023			5DS10-0265	022164155297 Q Tinsley/Irvine/Arlie N/A		200	6	1	6	11.89	71.34	1.79	10.74
20758088	69240425	11/28/2023	11/28/2023			5DS10-0266	022164155303 K Tinsley/Irvine/Arlie N/A		200	6	1	6	13.21	79.26	1.79	10.74
20758088	69240425	11/28/2023	11/28/2023			5DS13-0024	086569004956 F/Q Otto/Nash/Trace Coverlet S N/A		200	8	1	8	5.06	40.48	0.73	5.84
20758088	69240425	11/28/2023	11/28/2023			5DS13-0025	086569005083 K/CK Otto/Nash/Trace Coverlet N/A		200	8	1	8	5.72	45.76	0.87	6.96
20758088	69240425	11/28/2023	11/28/2023			5DS13-0028	086569004994 F/Q Otto/Nash/Trace Coverlet S N/A		200	8	1	8	5.07	40.56	0.73	5.84
20758088	69240425	11/28/2023	11/28/2023			5DS13-0029	086569005113 K/CK Otto/Nash/Trace Coverlet N/A		200	8	1	8	5.73	45.84	0.87	6.96
20758088	69240425	11/28/2023	11/28/2023			5DS13-0032	086569005021 F/Q Otto/Nash/Trace Coverlet S N/A		200	1	1	1	5.06	5.06	0.73	0.73
20758088	69240425	11/28/2023	11/28/2023			5DS13-0033	086569005137 K/CK Otto/Nash/Trace Coverlet N/A		200	6	1	6	5.72	34.32	0.87	5.22
20758088	69240425	11/28/2023	11/28/2023			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A		200	8	1	8	8.59	68.72	1.34	10.72
20758088	69240425	11/28/2023	11/28/2023			BR10-3841	022164220391 K Apollo/Apollo/Apollo Comfort N/A		200	8	1	8	9.25	74.00	1.34	10.72
20758088	69240425	11/28/2023	11/28/2023			BR10-3844	022164220421 Q Apollo/Apollo/Apollo Comfort N/A		200	8	1	8	8.59	68.72	1.34	10.72
20758088	69240425	11/28/2023	11/28/2023			BR10-3845	022164220438 K Apollo/Apollo/Apollo Comfort N/A		200	8	1	8	9.25	74.00	1.34	10.72

Routing Sheet (R202312040937331)



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 Total Cube: 1877.44 Adjusted Percent(%): 0.00 Adjusted Cube: 1877.44
 Total Ctns/Units: 1129/1129 Total Weight: 12015.83 Actual Ship Date: 11/28/2023
 Estimated Pallet Count: 18 Estimated Pallet Weight(LB): 900.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20231204090914 Lane: Customer PO No: 20758088
 Instruction: /provide commercial invoice. Palletize the highest to fill 45' HQ container



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	
20758088	69240425	11/28/2023	11/28/2023			CS10-1317	086569439741 Q Sienna Complete Bed With She N/A		200	6	1	6	10.79	64.74	1.09	6.54
20758088	69240425	11/28/2023	11/28/2023			FB13-1028	675716648169 K Coverlet Set N/A		200	6	1	6	12.35	74.10	1.78	10.68
20758088	69240425	11/28/2023	11/28/2023			FB13-1033	675716659806 Q Velvet Touch Coverlet Set N/A		200	6	1	6	10.55	63.30	1.65	9.90
20758088	69240425	11/28/2023	11/28/2023			FB13-1034	675716659813 K Velvet Touch Coverlet Set N/A		200	6	1	6	12.51	75.06	1.84	11.04
20758088	69240425	11/28/2023	11/28/2023			ID10-014	675716505929 F/Q Nadia 5pcs Comforter Set N/A		200	8	1	8	8.37	66.96	1.39	11.12
20758088	69240425	11/28/2023	11/28/2023			ID10-1674	086569173751 T/TXL Abby/Lara/Nicole Comfor N/A		200	6	1	6	7.49	44.94	1.20	7.20
20758088	69240425	11/28/2023	11/28/2023			ID10-1675	086569173768 F/Q Abby/Lara/Nicole Comforter N/A		200	6	1	6	8.81	52.86	1.12	6.72
20758088	69240425	11/28/2023	11/28/2023			ID13-1641	086569156679 F/Q Kacie/Karlie/Elia Coverlet N/A		200	6	1	6	7.04	42.24	1.61	9.66
20758088	69240425	11/28/2023	11/28/2023			ID50-1604	086569138057 Emma/Maddie/Maddie Throw N/A		150	8	1	8	2.20	17.60	0.21	1.68
20758088	69240425	11/28/2023	11/28/2023			ID50-1605	086569138064 Emma/Maddie/Maddie Throw N/A		150	8	1	8	2.20	17.60	0.21	1.68
20758088	69240425	11/28/2023	11/28/2023			ID50-1606	086569138071 Emma/Maddie/Maddie Throw N/A		150	6	1	6	2.20	13.20	0.21	1.26
20758088	69240425	11/28/2023	11/28/2023			II10-1069	086569263032 F/Q Ellipse Comforter Set N/A		200	8	1	8	10.79	86.32	1.55	12.40
20758088	69240425	11/28/2023	11/28/2023			II10-1070	086569263049 K/CK Ellipse Comforter Set N/A		200	8	1	8	11.89	95.12	2.10	16.80
20758088	69240425	11/28/2023	11/28/2023			II10-1089	086569348357 F/Q Imani/Imani/Imani N/A		200	4	1	4	12.48	49.92	2.71	10.84
20758088	69240425	11/28/2023	11/28/2023			II10-1090	086569348364 K/CK Imani/Imani/Imani N/A		200	4	1	4	14.18	56.72	3.05	12.20
20758088	69240425	11/28/2023	11/28/2023			II10-1093	086569348395 F/Q Imani/Imani/Imani N/A		200	4	1	4	12.48	49.92	2.71	10.84

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 Estimated Pallet Count: 18 Estimated Pallet Weight(LB): 900.00 Routing:
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 Batch No.: B20231204090914 Lane: Customer PO No: 20758088
 Instruction: /provide commercial invoice. Palletize the highest to fill 45' HQ container



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20758088	69240425	11/28/2023	11/28/2023			II10-1094	086569348401 K/CK Imani/Imani/Imani N/A	200	4	1	4	13.96	55.84	3.05	12.20
20758088	69240425	11/28/2023	11/28/2023			II10-1124	086569393906 F/Q Mila Comforter Set N/A	200	6	1	6	12.99	77.94	2.71	16.26
20758088	69240425	11/28/2023	11/28/2023			II10-1125	086569393913 K/CK Mila Comforter Set N/A	200	8	1	8	14.55	116.40	3.05	24.40
20758088	69240425	11/28/2023	11/28/2023			II10-1149	086569456083 F/Q Kara Comforter Set N/A	200	8	1	8	12.55	100.40	2.93	23.44
20758088	69240425	11/28/2023	11/28/2023			II10-1270	022164200720 F/Q Kara/Kara N/A	200	8	1	8	11.72	93.76	2.94	23.52
20758088	69240425	11/28/2023	11/28/2023			II10-1271	022164200737 K/CK Kara/Kara N/A	200	4	1	4	13.41	53.64	3.50	14.00
20758088	69240425	11/28/2023	11/28/2023			II13-1195	086569568878 F/Q Imani Coverlet Mini Set N/A	200	8	1	8	9.25	74.00	1.67	13.36
20758088	69240425	11/28/2023	11/28/2023			II13-1247	022164143607 K/CK Salar/Salar Coverlet Set N/A	200	6	1	6	9.69	58.14	1.50	9.00
20758088	69240425	11/28/2023	11/28/2023			MP10-2418	675716715748 Q Bennett/Christian/Willia Com N/A	200	8	1	8	13.53	108.24	1.74	13.92
20758088	69240425	11/28/2023	11/28/2023			MP10-2419	675716715755 K Bennett/Christian/Willia Com N/A	200	15	1	15	14.87	223.05	1.80	27.00
20758088	69240425	11/28/2023	11/28/2023			MP10-2528	675716733148 K Celeste/Isabella/Alexis N/A	200	5	1	5	11.89	59.45	1.57	7.85
20758088	69240425	11/28/2023	11/28/2023			MP10-3396	675716821722 Q Rhapsody/Melody/Harmony 7pcs N/A	200	8	1	8	13.88	111.04	3.63	29.04
20758088	69240425	11/28/2023	11/28/2023			MP10-3397	675716821739 K Rhapsody/Melody/Harmony 7pcs N/A	200	2	1	2	16.96	33.92	1.80	3.60
20758088	69240425	11/28/2023	11/28/2023			MP10-501	675716479657 Q Vienna/Marcella/Adela 7pcs C N/A	200	4	1	4	14.14	56.56	1.73	6.92
20758088	69240425	11/28/2023	11/28/2023			MP10-502	675716479664 K Vienna/Marcella/Adela 7pcs C N/A	200	4	1	4	15.65	62.60	2.96	11.84
20758088	69240425	11/28/2023	11/28/2023			MP10-5874	086569030023 K Laetitia/Virginia/Cecily Com N/A	200	8	1	8	15.90	127.20	2.75	22.00

Routing Sheet (R202312040937331)



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 Total Cube: 1877.44 Adjusted Percent(%): 0.00 Adjusted Cube: 1877.44
 Total Ctns/Units: 1129/1129 Total Weight: 12015.83 Actual Ship Date: 11/28/2023
 Estimated Pallet Count: 18 Estimated Pallet Weight(LB): 900.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20231204090914 Lane: Customer PO No: 20758088
 Instruction: /provide commercial invoice. Palletize the highest to fill 45' HQ container



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20758088	69240425	11/28/2023	11/28/2023			MP10-6287	086569209023 Q Odette 8 Pcs Comforter Set N/A	200	4	1	4	16.08	64.32	2.92	11.68
20758088	69240425	11/28/2023	11/28/2023			MP10-6288	086569209030 K Odette 8 Pcs Comforter Set N/A	200	6	1	6	17.84	107.04	3.23	19.38
20758088	69240425	11/28/2023	11/28/2023			MP10-7392	086569506627 Q Bennett/Christian/William Co N/A	200	6	1	6	14.87	89.22	1.74	10.44
20758088	69240425	11/28/2023	11/28/2023			MP10-7393	086569506634 K Bennett/Christian/William Co N/A	200	2	1	2	14.76	29.52	1.92	3.84
20758088	69240425	11/28/2023	11/28/2023			MP10-7393	086569506634 K Bennett/Christian/William Co N/A	200	4	1	4	14.87	59.48	1.80	7.20
20758088	69240425	11/28/2023	11/28/2023			MP10-7421	086569517296 K Rhapsody/Melody/Harmony Comf N/A	200	3	1	3	16.30	48.90	3.96	11.88
20758088	69240425	11/28/2023	11/28/2023			MP10-7483	086569541215 Q Palisades/Hanover/Overland C N/A	200	6	1	6	13.22	79.32	2.86	17.16
20758088	69240425	11/28/2023	11/28/2023			MP10-7839	022164126280 Q Whitney/Elaine/Martha Comfor N/A	200	3	1	3	13.66	40.98	1.94	5.82
20758088	69240425	11/28/2023	11/28/2023			MP10-7840	022164126297 K Whitney/Elaine/Martha Comfor N/A	200	3	1	3	15.42	46.26	1.94	5.82
20758088	69240425	11/28/2023	11/28/2023			MP10-7953	022164184877 Q Vienna/Marcella/Adela N/A	200	8	1	8	14.14	113.12	1.73	13.84
20758088	69240425	11/28/2023	11/28/2023			MP10-7954	022164184884 K Vienna/Marcella/Adela N/A	200	6	1	6	15.65	93.90	1.90	11.40
20758088	69240425	11/28/2023	11/28/2023			MP10-8145	022164228045 Q Panache/Vera/Arabella Comfor N/A	200	8	1	8	16.08	128.64	1.94	15.52
20758088	69240425	11/28/2023	11/28/2023			MP10-8146	022164228052 K Panache/Vera/Arabella Comfor N/A	200	8	1	8	17.84	142.72	3.23	25.84
20758088	69240425	11/28/2023	11/28/2023			MP10-8160	022164228298 F/Q Drew/Hendry/Knox Comforter N/A	200	8	1	8	11.23	89.84	2.08	16.64
20758088	69240425	11/28/2023	11/28/2023			MP10-8161	022164228304 K/CK Drew/Hendry/Knox Comforte N/A	200	8	1	8	12.33	98.64	2.08	16.64
20758088	69240425	11/28/2023	11/28/2023			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	4	1	4	15.20	60.80	2.96	11.84

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Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



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20758088	69240425	11/28/2023	11/28/2023			MP13-1238	675716567989 F/Q Keaton/Colby/Mitchell Cove N/A		200	8	1	8	7.40	59.20	1.06	8.48
20758088	69240425	11/28/2023	11/28/2023			MP13-1239	675716567996 100% Polyester Microfiber Soli N/A		200	8	1	8	9.44	75.52	1.24	9.92
20758088	69240425	11/28/2023	11/28/2023			MP13-1369	675716585532 F/Q Quebec/Mansfield/Vancouver N/A		200	6	1	6	6.93	41.58	1.00	6.00
20758088	69240425	11/28/2023	11/28/2023			MP13-1371	675716585549 F/Q Quebec/Mansfield/Vancouver N/A		200	8	1	8	6.93	55.44	1.06	8.48
20758088	69240425	11/28/2023	11/28/2023			MP13-1372	675716585563 K Quebec/Mansfield/Vancouver N/A		200	8	1	8	8.48	67.84	1.18	9.44
20758088	69240425	11/28/2023	11/28/2023			MP13-1387	675716587628 T/TXL Quebec/Mansfield/Vancouv N/A		200	8	1	8	5.72	45.76	0.75	6.00
20758088	69240425	11/28/2023	11/28/2023			MP13-1420	675716592332 F/Q Claire/Montecito/Arbor 6pc N/A		200	8	1	8	12.67	101.36	1.63	13.04
20758088	69240425	11/28/2023	11/28/2023			MP13-1422	675716592387 F/Q Claire/Arista/Arbor 6pcs C N/A		200	8	1	8	11.89	95.12	1.63	13.04
20758088	69240425	11/28/2023	11/28/2023			MP13-1423	675716592370 K/CK Claire/Arista/Arbor 6pc N/A		200	8	1	8	13.44	107.52	1.63	13.04
20758088	69240425	11/28/2023	11/28/2023			MP13-149	675716320508 F/Q Mansfield Mini Set N/A		200	6	1	6	6.93	41.58	1.06	6.36
20758088	69240425	11/28/2023	11/28/2023			MP13-150	675716320751 K Mansfield Mini Set N/A		200	6	1	6	8.48	50.88	1.18	7.08
20758088	69240425	11/28/2023	11/28/2023			MP13-156	675716320836 K Mansfield Mini Set N/A		200	6	1	6	8.48	50.88	1.18	7.08
20758088	69240425	11/28/2023	11/28/2023			MP13-1678	675716644178 F/Q Geneva/Lavinia/Leona Cover N/A		200	4	1	4	10.53	42.12	1.28	5.12
20758088	69240425	11/28/2023	11/28/2023			MP13-1679	675716644185 K/CK Geneva/Lavinia/Leona Cove N/A		200	6	1	6	12.00	72.00	1.62	9.72
20758088	69240425	11/28/2023	11/28/2023			MP13-1741	675716653255 F/Q Attingham/Liverpool/Longmo N/A		200	8	1	8	10.53	84.24	1.49	11.92
20758088	69240425	11/28/2023	11/28/2023			MP13-1742	675716653262 K/CK Attingham/Liverpool/Longm N/A		200	2	1	2	13.66	27.32	1.77	3.54

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20758088	69240425	11/28/2023	11/28/2023			MP13-1742	675716653262 K/CK Attingham/Liverpool/Longm N/A		200	6	1	6	11.85	71.10	1.62	9.72
20758088	69240425	11/28/2023	11/28/2023			MP13-2122	675716689001 F/Q Luna/Piper/Willo Coverlet N/A		200	6	1	6	11.89	71.34	1.63	9.78
20758088	69240425	11/28/2023	11/28/2023			MP13-2123	675716689018 K/CK Luna/Piper/Willow Coverle N/A		200	8	1	8	13.44	107.52	1.63	13.04
20758088	69240425	11/28/2023	11/28/2023			MP13-2532	675716733285 F/Q Celeste/Isabella/Alexis Co N/A		200	14	1	14	8.59	120.26	1.21	16.94
20758088	69240425	11/28/2023	11/28/2023			MP13-2533	675716733308 K/CK Celeste/Isabella/Alexis C N/A		200	6	1	6	9.69	58.14	1.34	8.04
20758088	69240425	11/28/2023	11/28/2023			MP13-2694	675716746063 F/Q Aubrey/Wellington/Wellingt N/A		200	8	1	8	11.67	93.36	1.61	12.88
20758088	69240425	11/28/2023	11/28/2023			MP13-2695	675716746070 K/CK Aubrey/Wellington/Welling N/A		200	8	1	8	13.88	111.04	1.80	14.40
20758088	69240425	11/28/2023	11/28/2023			MP13-2799	675716752637 F/Q Dawn/Vanessa/Stella 6pcs C N/A		200	4	1	4	12.78	51.12	1.48	5.92
20758088	69240425	11/28/2023	11/28/2023			MP13-2800	675716752644 K/CK Dawn/Vanessa/Stella 6pcs N/A		200	4	1	4	13.88	55.52	1.48	5.92
20758088	69240425	11/28/2023	11/28/2023			MP13-2801	675716752651 F/Q Dawn/Vanessa/Stella 6pcs C N/A		200	4	1	4	12.56	50.24	1.48	5.92
20758088	69240425	11/28/2023	11/28/2023			MP13-2802	675716752668 K/CK Dawn/Vanessa/Stella 6pcs N/A		200	4	1	4	13.88	55.52	1.48	5.92
20758088	69240425	11/28/2023	11/28/2023			MP13-3305	675716809607 F/Q Harper/Emery/Mercer Coverl N/A		200	6	1	6	9.47	56.82	1.18	7.08
20758088	69240425	11/28/2023	11/28/2023			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A		200	8	1	8	10.79	86.32	1.37	10.96
20758088	69240425	11/28/2023	11/28/2023			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A		200	8	1	8	10.79	86.32	1.37	10.96
20758088	69240425	11/28/2023	11/28/2023			MP13-3457	675716826208 T/T XL Keaton/Jaxson/Mitchell N/A		200	8	1	8	5.72	45.76	0.75	6.00
20758088	69240425	11/28/2023	11/28/2023			MP13-3458	675716826215 F/Q Keaton/Jaxson/Mitchell Cov N/A		200	6	1	6	7.40	44.40	1.06	6.36

Routing Sheet (R202312040937331)



Routing No.: R202312040937331 Customer: OLLIIX Location: SD2
 Ship To: Equipsa / Elements Shipping Date: 11/28/2023 Cancel After Date/In DC Date: 11/28/2023
 Total Cube: 1877.44 Adjusted Percent(%): 0.00 Adjusted Cube: 1877.44
 Total Ctns/Units: 1129/1129 Total Weight: 12015.83 Actual Ship Date: 11/28/2023
 Estimated Pallet Count: 18 Estimated Pallet Weight(LB): 900.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20231204090914 Lane: Customer PO No: 20758088
 Instruction: /provide commercial invoice. Palletize the highest to fill 45' HQ container



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	
20758088	69240425	11/28/2023	11/28/2023			MP13-3459	675716826222 K/CK Keaton/Jaxson/Mitchell Co N/A		200	8	1	8	9.44	75.52	1.24	9.92
20758088	69240425	11/28/2023	11/28/2023			MP13-4338	675716924546 Q Aubrey/Whitman/Whitman Bedsp N/A		200	4	1	4	13.22	52.88	1.80	7.20
20758088	69240425	11/28/2023	11/28/2023			MP13-4339	675716924553 K Aubrey/Whitman/Whitman Bedsp N/A		200	4	1	4	14.54	58.16	1.99	7.96
20758088	69240425	11/28/2023	11/28/2023			MP13-6023	086569090652 F/Q Bennett/Christian/William N/A		200	8	1	8	8.15	65.20	1.15	9.20
20758088	69240425	11/28/2023	11/28/2023			MP13-6133	086569137784 F/Q Keaton/Jaxson/Mitchell Co N/A		200	6	1	6	7.40	44.40	1.06	6.36
20758088	69240425	11/28/2023	11/28/2023			MP13-6134	086569157577 K/CK Keaton/Jaxson/Mitchell C N/A		200	4	1	4	11.01	44.04	1.31	5.24
20758088	69240425	11/28/2023	11/28/2023			MP13-625	675716490607 T/TXL Keaton/Jaxson/Mitchell C N/A		200	6	1	6	5.72	34.32	0.75	4.50
20758088	69240425	11/28/2023	11/28/2023			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A		200	6	1	6	7.40	44.40	1.06	6.36
20758088	69240425	11/28/2023	11/28/2023			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A		200	8	1	8	9.44	75.52	1.24	9.92
20758088	69240425	11/28/2023	11/28/2023			MP13-629	675716490645 F/Q Keaton/Reed/Mitchell Cov N/A		200	8	1	8	7.40	59.20	1.00	8.00
20758088	69240425	11/28/2023	11/28/2023			MP13-630	675716490652 K Keaton/Reed/Mitchell Coverle N/A		200	6	1	6	9.44	56.64	1.24	7.44
20758088	69240425	11/28/2023	11/28/2023			MP13-6486	086569260833 F/Q Quebec/Mansfield/Vancouve N/A		200	6	1	6	6.93	41.58	1.00	6.00
20758088	69240425	11/28/2023	11/28/2023			MP13-6487	086569260840 K/CK Quebec/Mansfield/Vancouve N/A		200	6	1	6	8.48	50.88	1.18	7.08
20758088	69240425	11/28/2023	11/28/2023			MP13-7283	086569429445 F/Q Dawn/Vanessa/Stella Coverl N/A		200	4	1	4	12.56	50.24	1.48	5.92
20758088	69240425	11/28/2023	11/28/2023			MP13-7284	086569429452 K/CK Dawn/Vanessa/Stella Cover N/A		200	4	1	4	13.88	55.52	1.48	5.92
20758088	69240425	11/28/2023	11/28/2023			MP13-7395	086569506658 F/Q Bennett/Christian/William N/A		200	8	1	8	8.15	65.20	1.15	9.20

Routing Sheet (R202312040937331)



Routing No.:	R202312040937331	Customer:	OLLIX	Location:	SD2
Ship To:	Equipsa / Elements	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



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	
20758088	69240425	11/28/2023	11/28/2023			MP13-7396	086569506665 K/CK Bennett/Christian/William N/A		200	8	1	8	9.43	75.44	1.34	10.72
20758088	69240425	11/28/2023	11/28/2023			MP13-7423	086569517319 F/Q Rhapsody/Melody/Harmony Co N/A		200	6	1	6	12.33	73.98	1.94	11.64
20758088	69240425	11/28/2023	11/28/2023			MP13-7424	086569517326 K/CK Rhapsody/Melody/Harmony C N/A		200	6	1	6	13.88	83.28	2.13	12.78
20758088	69240425	11/28/2023	11/28/2023			MP13-783	675716510596 Q Tangiers/Moraga/Menara 6pcs N/A		200	8	1	8	11.89	95.12	1.63	13.04
20758088	69240425	11/28/2023	11/28/2023			MP13-784	675716510602 K Tangiers/Moraga/Menara 6pcs N/A		200	4	1	4	13.44	53.76	1.63	6.52
20758088	69240425	11/28/2023	11/28/2023			MP13-7959	022164184938 K/CK Vienna/Marcella/Adela N/A		200	3	1	3	13.77	41.31	1.39	4.17
20758088	69240425	11/28/2023	11/28/2023			MP13-7960	022164185195 Q Aubrey/Whitman/Whitman N/A		200	8	1	8	13.22	105.76	1.80	14.40
20758088	69240425	11/28/2023	11/28/2023			MP13-7961	022164185201 K Aubrey/Whitman/Whitman N/A		200	8	1	8	14.54	116.32	1.99	15.92
20758088	69240425	11/28/2023	11/28/2023			MP13-7962	022164185218 Q Aubrey/Whitman/Whitman N/A		200	4	1	4	13.22	52.88	1.80	7.20
20758088	69240425	11/28/2023	11/28/2023			MP13-7963	022164185225 K Aubrey/Whitman/Whitman N/A		200	8	1	8	14.54	116.32	1.99	15.92
20758088	69240425	11/28/2023	11/28/2023			MP13-7964	022164185232 Q Aubrey/Whitman/Whitman N/A		200	6	1	6	13.22	79.32	1.80	10.80
20758088	69240425	11/28/2023	11/28/2023			MP13-7965	022164185249 K Aubrey/Whitman/Whitman N/A		200	6	1	6	14.54	87.24	1.99	11.94
20758088	69240425	11/28/2023	11/28/2023			MP13-8009	022164202670 F/Q Harper/Emery/Mercer Coverl N/A		200	6	1	6	9.47	56.82	1.18	7.08
20758088	69240425	11/28/2023	11/28/2023			MP13-8010	022164202687 K/CK Harper/Emery/Mercer Cover N/A		200	6	1	6	10.79	64.74	1.37	8.22
20758088	69240425	11/28/2023	11/28/2023			MP13-8132	022164224047 K/CK Blake/Taylor/Drew N/A		200	4	1	4	6.93	27.72	1.06	4.24
20758088	69240425	11/28/2023	11/28/2023			MP13-8151	022164228496 Franklin/Cameron/Ashton Coverl N/A		200	8	1	8	6.01	48.08	0.90	7.20

Routing Sheet (R202312040937331)



Routing No.:	R202312040937331	Customer:	OLLIX	Location:	SD2
Ship To:	Equipsa / Elements	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



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	
20758088	69240425	11/28/2023	11/28/2023			MP13-8152	022164228502 Franklin/Cameron/Ashton Coverl N/A		200	8	1	8	7.07	56.56	1.02	8.16
20758088	69240425	11/28/2023	11/28/2023			MP13-8153	022164228519 Franklin/Cameron/Ashton Coverl N/A		200	8	1	8	6.01	48.08	0.90	7.20
20758088	69240425	11/28/2023	11/28/2023			MP13-8154	022164228526 Franklin/Cameron/Ashton Coverl N/A		200	8	1	8	7.07	56.56	1.02	8.16
20758088	69240425	11/28/2023	11/28/2023			MP13-8205	022164266559 F/Q Caralie/Evian/Tulia Coverl N/A		200	3	1	3	5.84	17.52	1.25	3.75
20758088	69240425	11/28/2023	11/28/2023			MP13-8205	022164266559 F/Q Caralie/Evian/Tulia Coverl N/A		200	3	1	3	9.69	29.07	1.04	3.12
20758088	69240425	11/28/2023	11/28/2023			MP13-8206	022164266566 K/CK Caralie/Evian/Tulia Cover N/A		200	6	1	6	8.37	50.22	1.22	7.32
20758088	69240425	11/28/2023	11/28/2023			MP13-8289	022164310085 F/Q Caralie/Evian/Tulia Coverl N/A		200	8	1	8	9.69	77.52	1.04	8.32
20758088	69240425	11/28/2023	11/28/2023			MP13-8290	022164310092 K/CK Caralie/Evian/Tulia Cover N/A		200	4	1	4	8.37	33.48	1.22	4.88
20758088	69240425	11/28/2023	11/28/2023			MPE13-240	675716778637 F/Q Merritt Coverlet Set N/A		200	1	1	1	10.97	10.97	1.37	1.37
20758088	69240425	11/28/2023	11/28/2023			MPE13-240	675716778637 F/Q Merritt Coverlet Set N/A		200	3	1	3	8.94	26.82	1.37	4.11
20758088	69240425	11/28/2023	11/28/2023			MPE13-241	675716778644 K/CK Merritt Coverlet Set N/A		200	4	1	4	8.81	35.24	1.21	4.84
20758088	69240425	11/28/2023	11/28/2023			MPE13-242	675716778651 F/Q Merritt Coverlet Set N/A		200	6	1	6	7.49	44.94	1.15	6.90
20758088	69240425	11/28/2023	11/28/2023			MPE13-243	675716778668 K/CK Merritt Coverlet Set N/A		200	6	1	6	8.59	51.54	1.21	7.26
20758088	69240425	11/28/2023	11/28/2023			MPE13-308	675716878269 T Knowles/Glendale/Cabrillo Co N/A		200	6	1	6	10.13	60.78	1.50	9.00
20758088	69240425	11/28/2023	11/28/2023			MPE13-309	675716878283 F Knowles/Glendale/Cabrillo Co N/A		200	6	1	6	11.89	71.34	1.50	9.00
20758088	69240425	11/28/2023	11/28/2023			MPE13-310	675716878344 Q Knowles/Glendale/Cabril Cov N/A		200	6	1	6	14.76	88.56	1.57	9.42

Routing Sheet (R202312040937331)



Routing No.: R202312040937331 Customer: OLLIIX Location: SD2
 Ship To: Equipsa / Elements Shipping Date: 11/28/2023 Cancel After Date/In DC Date: 11/28/2023
 Total Cube: 1877.44 Adjusted Percent(%): 0.00 Adjusted Cube: 1877.44
 Total Ctns/Units: 1129/1129 Total Weight: 12015.83 Actual Ship Date: 11/28/2023
 Estimated Pallet Count: 18 Estimated Pallet Weight(LB): 900.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20231204090914 Lane: Customer PO No: 20758088
 Instruction: /provide commercial invoice. Palletize the highest to fill 45' HQ container



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	
20758088	69240425	11/28/2023	11/28/2023			MPE13-311	675716878474 K Knowles/Glendale/Cabrill Cov N/A		200	6	1	6	13.44	80.64	1.57	9.42
20758088	69240425	11/28/2023	11/28/2023			MPS10-119	675716770730 Q Sophia 8pcs Comforter Set N/A		200	5	1	5	24.56	122.80	6.03	30.15
20758088	69240425	11/28/2023	11/28/2023			MPS10-119	675716770730 Q Sophia 8pcs Comforter Set N/A		200	3	1	3	23.81	71.43	3.68	11.04
20758088	69240425	11/28/2023	11/28/2023			MPS10-120	675716770747 K Sophia 9pcs Comforter Set N/A		200	5	1	5	26.56	132.80	4.09	20.45
20758088	69240425	11/28/2023	11/28/2023			MPS10-464	086569406507 K Essence Comforter Set N/A		200	6	1	6	27.53	165.18	5.87	35.22
20758088	69240425	11/28/2023	11/28/2023			MPS13-270	675716925369 Q Coverlet Set N/A		200	8	1	8	9.29	74.32	1.39	11.12
20758088	69240425	11/28/2023	11/28/2023			MPS13-271	675716925352 K Coverlet Set N/A		200	6	1	6	10.66	63.96	1.60	9.60
20758088	69240425	11/28/2023	11/28/2023			MPS13-272	675716925376 Q Coverlet Set N/A		200	6	1	6	9.29	55.74	1.41	8.46
20758088	69240425	11/28/2023	11/28/2023			MPS13-273	675716925383 K Coverlet Set N/A		200	4	1	4	10.66	42.64	1.59	6.36
20758088	69240425	11/28/2023	11/28/2023			MZ10-0573	086569102294 T/TXL Rosalie/Jenna/Audrey Com N/A		200	6	1	6	7.09	42.54	0.85	5.10
20758088	69240425	11/28/2023	11/28/2023			MZ80-307	675716592165 T/TXL Josh/Andrew/Liam Quilt S N/A		200	8	1	8	6.01	48.08	1.05	8.40
20758088	69240425	11/28/2023	11/28/2023			MZ80-308	675716592172 F/Q Josh/Andrew/Liam Quilt Set N/A		200	6	1	6	7.86	47.16	1.18	7.08
20758088	69240425	11/28/2023	11/28/2023			MZK10-168	086569153807 T Tessa/Tanya/Jamie Comforter N/A		200	6	1	6	5.84	35.04	1.88	11.28
20758088	69240425	11/28/2023	11/28/2023			MZK10-169	086569153791 F/Q Tessa/Tanya/Jamie Comforte N/A		200	6	1	6	6.83	40.98	1.84	11.04
20758088	69240425	11/28/2023	11/28/2023			MZK10-262	022164291728 F/Q Tessa/Tessa/Tessa Comforte N/A		200	6	1	6	6.83	40.98	1.84	11.04
20758088	69240425	11/28/2023	11/28/2023			MZK13-136	675716995317 T Starry Night/Shooting Star/M N/A		200	6	1	6	5.95	35.70	0.92	5.52

Routing Sheet (R202312040937331)



Routing No.: R202312040937331 Customer: OLLIIX Location: SD2
 Ship To: Equipsa / Elements Shipping Date: 11/28/2023 Cancel After Date/In DC Date: 11/28/2023
 Total Cube: 1877.44 Adjusted Percent(%): 0.00 Adjusted Cube: 1877.44
 Total Ctns/Units: 1129/1129 Total Weight: 12015.83 Actual Ship Date: 11/28/2023
 Estimated Pallet Count: 18 Estimated Pallet Weight(LB): 900.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20231204090914 Lane: Customer PO No: 20758088
 Instruction: /provide commercial invoice. Palletize the highest to fill 45' HQ container



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	
20758088	69240425	11/28/2023	11/28/2023			MZK13-137	675716995324 F/Q Starry Night/Shooting Star N/A		200	6	1	6	7.49	44.94	1.08	6.48
20758088	69240425	11/28/2023	11/28/2023			MZK80-042	675716593452 T Crazy Daisy/Blooming Butterf N/A		200	6	1	6	6.54	39.24	1.21	7.26
20758088	69240425	11/28/2023	11/28/2023			MZK80-043	675716593469 F/Q Crazy Daisy/Blooming Butte N/A		200	6	1	6	7.86	47.16	1.34	8.04
20758088	69240425	11/28/2023	11/28/2023			UH10-0198	675716904883 T/TXL Brooklyn/Maize/Kay 5pcs N/A		200	4	1	4	11.01	44.04	2.40	9.60
20758088	69240425	11/28/2023	11/28/2023			UH10-0204	675716905026 T/TXL Brooklyn/Maize/Kay Comfo N/A		200	2	1	2	11.01	22.02	2.77	5.54
20758088	69240425	11/28/2023	11/28/2023			UH10-2159	086569003270 T/TXL Brooklyn/Maize/Kay 5pcs N/A		200	5	1	5	11.01	55.05	2.77	13.85
20758088	69240425	11/28/2023	11/28/2023			UH10-2159	086569003270 T/TXL Brooklyn/Maize/Kay 5pcs N/A		200	3	1	3	11.45	34.35	1.96	5.88
20758088	69240425	11/28/2023	11/28/2023			UH10-2160	086569003287 F/Q Brooklyn/Maize/Kay 7pcs Co N/A		200	4	1	4	13.22	52.88	2.50	10.00
20758088	69240425	11/28/2023	11/28/2023			UH10-2256	086569216120 F/Q Brooklyn/Maize/Kay N/A		200	1	1	1	13.22	13.22	2.50	2.50
20758088	69240425	11/28/2023	11/28/2023			UH10-2256	086569216120 F/Q Brooklyn/Maize/Kay N/A		200	5	1	5	13.22	66.10	2.09	10.45
20758088	69240425	11/28/2023	11/28/2023			UH10-2261	086569216144 T/TXL Brooklyn/Maize/Kay N/A		200	4	1	4	11.01	44.04	1.96	7.84
20758088	69240425	11/28/2023	11/28/2023			UH10-2262	086569216151 F/Q Brooklyn/Maize/Kay N/A		200	4	1	4	13.22	52.88	2.50	10.00
20758088	69240425	11/28/2023	11/28/2023			UH10-2296	086569272577 T/T XL Calum/Charlie/Corey N/A		200	3	1	3	8.81	26.43	2.40	7.20
20758088	69240425	11/28/2023	11/28/2023			UH10-2296	086569272577 T/T XL Calum/Charlie/Corey N/A		200	3	1	3	9.25	27.75	2.66	7.98
20758088	69240425	11/28/2023	11/28/2023			UH10-2297	086569272614 F/Q Calum/Charlie/Corey N/A		200	6	1	6	10.13	60.78	3.10	18.60
20758088	69240425	11/28/2023	11/28/2023			UH10-2346	086569407283 T/TXL Calum/Charlie/Corey Comf N/A		200	4	1	4	9.25	37.00	2.66	10.64

Routing Sheet (R202312040937331)



Routing No.: R202312040937331 Customer: OLLIIX Location: SD2
 Ship To: Equipsa / Elements Shipping Date: 11/28/2023 Cancel After Date/In DC Date: 11/28/2023
 Total Cube: 1877.44 Adjusted Percent(%): 0.00 Adjusted Cube: 1877.44
 Total Ctns/Units: 1129/1129 Total Weight: 12015.83 Actual Ship Date: 11/28/2023
 Estimated Pallet Count: 18 Estimated Pallet Weight(LB): 900.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20231204090914 Lane: Customer PO No: 20758088
 Instruction: /provide commercial invoice. Palletize the highest to fill 45' HQ container



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	
20758088	69240425	11/28/2023	11/28/2023			UH10-2347	086569407290 F/Q Calum/Charlie/Corey Comfor N/A		200	6	1	6	11.67	70.02	2.15	12.90
20758088	69240425	11/28/2023	11/28/2023			UH10-2486	022164320299 F/Q Rowan/Cillian/Kylar N/A		200	6	1	6	8.37	50.22	2.50	15.00
20758088	69240425	11/28/2023	11/28/2023			UH10-2487	022164320305 K Rowan/Cillian/Kylar N/A		200	6	1	6	9.25	55.50	2.72	16.32
20758088	69240425	11/28/2023	11/28/2023			UH13-2147	086569000873 F/Q Larisa/Cora/Mica 7pcs Cove N/A		200	4	1	4	11.01	44.04	1.84	7.36
20758088	69240425	11/28/2023	11/28/2023			UH13-2148	086569000866 K/CK Larisa/Cora/Mica 7pcs Cov N/A		200	4	1	4	12.11	48.44	2.05	8.20
20758088	69240425	11/28/2023	11/28/2023			UHK10-0170	086569499592 T Haisley/Mackenzie/Piper Comf N/A		200	5	1	5	8.59	42.95	1.52	7.60
20758088	69240425	11/28/2023	11/28/2023			UHK13-0040	675716998554 T/TXL Finn/Aaron/Luke Coverlet N/A		200	5	1	5	8.37	41.85	1.01	5.05
20758088	69240425	11/28/2023	11/28/2023			UHK13-0040	675716998554 T/TXL Finn/Aaron/Luke Coverlet N/A		200	1	1	1	8.81	8.81	1.01	1.01
20758088	69240425	11/28/2023	11/28/2023			UHK13-0186	022164140620 Dawn/Elle/Mandy Comforter Se N/A		200	4	1	4	8.59	34.36	1.17	4.68
20758088	69240425	11/28/2023	11/28/2023			UHK13-0187	022164140637 Dawn/Elle/Mandy Comforter Se N/A		200	4	1	4	9.03	36.12	1.27	5.08
20758088	69240425	11/28/2023	11/28/2023			UHK13-0190	022164209884 T Sammie/Dakota/Cameron Coverl N/A		200	4	1	4	6.61	26.44	0.76	3.04
20758088	69240425	11/28/2023	11/28/2023			UHK13-0191	022164209891 F/Q Sammie/Dakota/Cameron Cove N/A		200	4	1	4	11.56	46.24	0.99	3.96
20758088	69240425	11/28/2023	11/28/2023			WR13-2057	675716986278 F/Q Teton/Teton Coverlet Set N/A		200	8	1	8	9.25	74.00	1.32	10.56
20758088	69240425	11/28/2023	11/28/2023			WR13-2059	675716986315 F/Q Teton/Teton Coverlet Set N/A		200	8	1	8	12.11	96.88	1.57	12.56
20758088	69240425	11/28/2023	11/28/2023			WR13-2060	675716986322 K/CK Teton/Teton Coverlet Set N/A		200	8	1	8	15.42	123.36	1.57	12.56

Routing Sheet (R202312040937331)



Routing No.:	R202312040937331	Customer:	OLLIX	Location:	SD2
Ship To:	Equipsa / Elements	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	200			6	1	6	64.74	10.80
5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	200			6	1	6	72.96	15.18
5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	200			4	1	4	44.04	6.88
5DS10-0219	086569289728	Ramsey/Lynda/Casey Comforter	200			4	1	4	49.32	6.88
5DS10-0265	022164155297	Q Tinsley/Irvine/Arlie	200			6	1	6	71.34	10.74
5DS10-0266	022164155303	K Tinsley/Irvine/Arlie	200			6	1	6	79.26	10.74
5DS13-0024	086569004956	F/Q Otto/Nash/Trace Coverlet S	200			8	1	8	40.48	5.84
5DS13-0025	086569005083	K/CK Otto/Nash/Trace Coverlet	200			8	1	8	45.76	6.96
5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	200			8	1	8	40.56	5.84
5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	200			8	1	8	45.84	6.96
5DS13-0032	086569005021	F/Q Otto/Nash/Trace Coverlet S	200			1	1	1	5.06	0.73
5DS13-0033	086569005137	K/CK Otto/Nash/Trace Coverlet	200			6	1	6	34.32	5.22
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			8	1	8	68.72	10.72
BR10-3841	022164220391	K Apollo/Apollo/Apollo Comfort	200			8	1	8	74.00	10.72
BR10-3844	022164220421	Q Apollo/Apollo/Apollo Comfort	200			8	1	8	68.72	10.72
BR10-3845	022164220438	K Apollo/Apollo/Apollo Comfort	200			8	1	8	74.00	10.72
CS10-1317	086569439741	Q Sienna Complete Bed With She	200			6	1	6	64.74	6.54
FB13-1028	675716648169	K Coverlet Set	200			6	1	6	74.10	10.68
FB13-1033	675716659806	Q Velvet Touch Coverlet Set	200			6	1	6	63.30	9.90
FB13-1034	675716659813	K Velvet Touch Coverlet Set	200			6	1	6	75.06	11.04
ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	200			8	1	8	66.96	11.12
ID10-1674	086569173751	T/TXL Abby/Lara/Nicole Comfor	200			6	1	6	44.94	7.20
ID10-1675	086569173768	F/Q Abby/Lara/Nicole Comforter	200			6	1	6	52.86	6.72
ID13-1641	086569156679	F/Q Kacie/Karlie/Elia Coverlet	200			6	1	6	42.24	9.66
ID50-1604	086569138057	Emma/Maddie/Maddie Throw	150			8	1	8	17.60	1.68
ID50-1605	086569138064	Emma/Maddie/Maddie Throw	150			8	1	8	17.60	1.68
ID50-1606	086569138071	Emma/Maddie/Maddie Throw	150			6	1	6	13.20	1.26
II10-1069	086569263032	F/Q Ellipse Comforter Set	200			8	1	8	86.32	12.40

Routing Sheet (R202312040937331)



Routing No.:	R202312040937331	Customer:	OLLIX	Location:	SD2
Ship To:	Equipsa / Elements	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1070	086569263049	K/CK Ellipse Comforter Set	200			8	1	8	95.12	16.80
II10-1089	086569348357	F/Q Imani/Imani/Imani	200			4	1	4	49.92	10.84
II10-1090	086569348364	K/CK Imani/Imani/Imani	200			4	1	4	56.72	12.20
II10-1093	086569348395	F/Q Imani/Imani/Imani	200			4	1	4	49.92	10.84
II10-1094	086569348401	K/CK Imani/Imani/Imani	200			4	1	4	55.84	12.20
II10-1124	086569393906	F/Q Mila Comforter Set	200			6	1	6	77.94	16.26
II10-1125	086569393913	K/CK Mila Comforter Set	200			8	1	8	116.40	24.40
II10-1149	086569456083	F/Q Kara Comforter Set	200			8	1	8	100.40	23.44
II10-1270	022164200720	F/Q Kara/Kara	200			8	1	8	93.76	23.52
II10-1271	022164200737	K/CK Kara/Kara	200			4	1	4	53.64	14.00
II13-1195	086569568878	F/Q Imani Coverlet Mini Set	200			8	1	8	74.00	13.36
II13-1247	022164143607	K/CK Salar/Salar Coverlet Set	200			6	1	6	58.14	9.00
MP10-2418	675716715748	Q Bennett/Christian/Willia Com	200			8	1	8	108.24	13.92
MP10-2419	675716715755	K Bennett/Christian/Willia Com	200			15	1	15	223.05	27.00
MP10-2528	675716733148	K Celeste/Isabella/Alexis	200			5	1	5	59.45	7.85
MP10-3396	675716821722	Q Rhapsody/Melody/Harmony 7pcs	200			8	1	8	111.04	29.04
MP10-3397	675716821739	K Rhapsody/Melody/Harmony 7pcs	200			2	1	2	33.92	3.60
MP10-501	675716479657	Q Vienna/Marcella/Adela 7pcs C	200			4	1	4	56.56	6.92
MP10-502	675716479664	K Vienna/Marcella/Adela 7pcs C	200			4	1	4	62.60	11.84
MP10-5874	086569030023	K Laetitia/Virginia/Cecily Com	200			8	1	8	127.20	22.00
MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	200			4	1	4	64.32	11.68
MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	200			6	1	6	107.04	19.38
MP10-7392	086569506627	Q Bennett/Christian/William Co	200			6	1	6	89.22	10.44
MP10-7393	086569506634	K Bennett/Christian/William Co	200			6	1	6	89.00	11.04
MP10-7421	086569517296	K Rhapsody/Melody/Harmony Comf	200			3	1	3	48.90	11.88
MP10-7483	086569541215	Q Palisades/Hanover/Overland C	200			6	1	6	79.32	17.16
MP10-7839	022164126280	Q Whitney/Elaine/Martha Comfor	200			3	1	3	40.98	5.82
MP10-7840	022164126297	K Whitney/Elaine/Martha Comfor	200			3	1	3	46.26	5.82

Routing Sheet (R202312040937331)



Routing No.:	R202312040937331	Customer:	OLLIX	Location:	SD2
Ship To:	Equipsa / Elements	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-7953	022164184877	Q Vienna/Marcella/Adela	200			8	1	8	113.12	13.84
MP10-7954	022164184884	K Vienna/Marcella/Adela	200			6	1	6	93.90	11.40
MP10-8145	022164228045	Q Panache/Vera/Arabella Comfor	200			8	1	8	128.64	15.52
MP10-8146	022164228052	K Panache/Vera/Arabella Comfor	200			8	1	8	142.72	25.84
MP10-8160	022164228298	F/Q Drew/Hendry/Knox Comforter	200			8	1	8	89.84	16.64
MP10-8161	022164228304	K/CK Drew/Hendry/Knox Comforte	200			8	1	8	98.64	16.64
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	200			4	1	4	60.80	11.84
MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	200			8	1	8	59.20	8.48
MP13-1239	675716567996	100% Polyester Microfiber Soli	200			8	1	8	75.52	9.92
MP13-1369	675716585532	F/Q Quebec/Mansfield/Vancouver	200			6	1	6	41.58	6.00
MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouver	200			8	1	8	55.44	8.48
MP13-1372	675716585563	K Quebec/Mansfield/Vancouver	200			8	1	8	67.84	9.44
MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouv	200			8	1	8	45.76	6.00
MP13-1420	675716592332	F/Q Claire/Montecito/Arbor 6pc	200			8	1	8	101.36	13.04
MP13-1422	675716592387	F/Q Claire/Arista/Arbor 6pcs C	200			8	1	8	95.12	13.04
MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	200			8	1	8	107.52	13.04
MP13-149	675716320508	F/Q Mansfield Mini Set	200			6	1	6	41.58	6.36
MP13-150	675716320751	K Mansfield Mini Set	200			6	1	6	50.88	7.08
MP13-156	675716320836	K Mansfield Mini Set	200			6	1	6	50.88	7.08
MP13-1678	675716644178	F/Q Geneva/Lavinia/Leona Cover	200			4	1	4	42.12	5.12
MP13-1679	675716644185	K/CK Geneva/Lavinia/Leona Cove	200			6	1	6	72.00	9.72
MP13-1741	675716653255	F/Q Attingham/Liverpool/Longmo	200			8	1	8	84.24	11.92
MP13-1742	675716653262	K/CK Attingham/Liverpool/Longm	200			8	1	8	98.42	13.26
MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	200			6	1	6	71.34	9.78
MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	200			8	1	8	107.52	13.04
MP13-2532	675716733285	F/Q Celeste/Isabella/Alexis Co	200			14	1	14	120.26	16.94
MP13-2533	675716733308	K/CK Celeste/Isabella/Alexis C	200			6	1	6	58.14	8.04
MP13-2694	675716746063	F/Q Aubrey/Wellington/Wellingt	200			8	1	8	93.36	12.88

Routing Sheet (R202312040937331)



Routing No.:	R202312040937331	Customer:	OLLIX	Location:	SD2
Ship To:	Equipsa / Elements	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	200			8	1	8	111.04	14.40
MP13-2799	675716752637	F/Q Dawn/Vanessa/Stella 6pcs C	200			4	1	4	51.12	5.92
MP13-2800	675716752644	K/CK Dawn/Vanessa/Stella 6pcs	200			4	1	4	55.52	5.92
MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	200			4	1	4	50.24	5.92
MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	200			4	1	4	55.52	5.92
MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	200			6	1	6	56.82	7.08
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			8	1	8	86.32	10.96
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			8	1	8	86.32	10.96
MP13-3457	675716826208	T/T XL Keaton/Jaxson/Mitchell	200			8	1	8	45.76	6.00
MP13-3458	675716826215	F/Q Keaton/Jaxson/Mitchell Cov	200			6	1	6	44.40	6.36
MP13-3459	675716826222	K/CK Keaton/Jaxson/Mitchell Co	200			8	1	8	75.52	9.92
MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	200			4	1	4	52.88	7.20
MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	200			4	1	4	58.16	7.96
MP13-6023	086569090652	F/Q Bennett/Christian/William	200			8	1	8	65.20	9.20
MP13-6133	086569137784	F/Q Keaton/Jaxson/Mitchell Co	200			6	1	6	44.40	6.36
MP13-6134	086569157577	K/CK Keaton/Jaxson/Mitchell C	200			4	1	4	44.04	5.24
MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	200			6	1	6	34.32	4.50
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			6	1	6	44.40	6.36
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			8	1	8	75.52	9.92
MP13-629	675716490645	F/Q Keaton/Reed/Mitchell Cov	200			8	1	8	59.20	8.00
MP13-630	675716490652	K Keaton/Reed/Mitchell Coverle	200			6	1	6	56.64	7.44
MP13-6486	086569260833	F/Q Quebec/Mansfield/Vancouve	200			6	1	6	41.58	6.00
MP13-6487	086569260840	K/CK Quebec/Mansfield/Vancouve	200			6	1	6	50.88	7.08
MP13-7283	086569429445	F/Q Dawn/Vanessa/Stella Coverl	200			4	1	4	50.24	5.92
MP13-7284	086569429452	K/CK Dawn/Vanessa/Stella Cover	200			4	1	4	55.52	5.92
MP13-7395	086569506658	F/Q Bennett/Christian/William	200			8	1	8	65.20	9.20
MP13-7396	086569506665	K/CK Bennett/Christian/William	200			8	1	8	75.44	10.72
MP13-7423	086569517319	F/Q Rhapsody/Melody/Harmony Co	200			6	1	6	73.98	11.64

Routing Sheet (R202312040937331)



Routing No.:	R202312040937331	Customer:	OLLIX	Location:	SD2
Ship To:	Equipsa / Elements	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-7424	086569517326	K/CK Rhapsody/Melody/Harmony C	200			6	1	6	83.28	12.78
MP13-783	675716510596	Q Tangiers/Moraga/Menara 6pcs	200			8	1	8	95.12	13.04
MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	200			4	1	4	53.76	6.52
MP13-7959	022164184938	K/CK Vienna/Marcella/Adela	200			3	1	3	41.31	4.17
MP13-7960	022164185195	Q Aubrey/Whitman/Whitman	200			8	1	8	105.76	14.40
MP13-7961	022164185201	K Aubrey/Whitman/Whitman	200			8	1	8	116.32	15.92
MP13-7962	022164185218	Q Aubrey/Whitman/Whitman	200			4	1	4	52.88	7.20
MP13-7963	022164185225	K Aubrey/Whitman/Whitman	200			8	1	8	116.32	15.92
MP13-7964	022164185232	Q Aubrey/Whitman/Whitman	200			6	1	6	79.32	10.80
MP13-7965	022164185249	K Aubrey/Whitman/Whitman	200			6	1	6	87.24	11.94
MP13-8009	022164202670	F/Q Harper/Emery/Mercer Coverl	200			6	1	6	56.82	7.08
MP13-8010	022164202687	K/CK Harper/Emery/Mercer Cover	200			6	1	6	64.74	8.22
MP13-8132	022164224047	K/CK Blake/Taylor/Drew	200			4	1	4	27.72	4.24
MP13-8151	022164228496	Franklin/Cameron/Ashton Coverl	200			8	1	8	48.08	7.20
MP13-8152	022164228502	Franklin/Cameron/Ashton Coverl	200			8	1	8	56.56	8.16
MP13-8153	022164228519	Franklin/Cameron/Ashton Coverl	200			8	1	8	48.08	7.20
MP13-8154	022164228526	Franklin/Cameron/Ashton Coverl	200			8	1	8	56.56	8.16
MP13-8205	022164266559	F/Q Caralie/Evian/Tulia Coverl	200			6	1	6	46.59	6.87
MP13-8206	022164266566	K/CK Caralie/Evian/Tulia Cover	200			6	1	6	50.22	7.32
MP13-8289	022164310085	F/Q Caralie/Evian/Tulia Coverl	200			8	1	8	77.52	8.32
MP13-8290	022164310092	K/CK Caralie/Evian/Tulia Cover	200			4	1	4	33.48	4.88
MPE13-240	675716778637	F/Q Merritt Coverlet Set	200			4	1	4	37.79	5.48
MPE13-241	675716778644	K/CK Merritt Coverlet Set	200			4	1	4	35.24	4.84
MPE13-242	675716778651	F/Q Merritt Coverlet Set	200			6	1	6	44.94	6.90
MPE13-243	675716778668	K/CK Merritt Coverlet Set	200			6	1	6	51.54	7.26
MPE13-308	675716878269	T Knowles/Glendale/Cabrillo Co	200			6	1	6	60.78	9.00
MPE13-309	675716878283	F Knowles/Glendale/Cabrillo Co	200			6	1	6	71.34	9.00
MPE13-310	675716878344	Q Knowles/Glendale/Cabril Cov	200			6	1	6	88.56	9.42

Routing Sheet (R202312040937331)



Routing No.:	R202312040937331	Customer:	OLLIX	Location:	SD2
Ship To:	Equipsa / Elements	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MPE13-311	675716878474	K Knowles/Glendale/Cabrill Cov	200			6	1	6	80.64	9.42
MPS10-119	675716770730	Q Sophia 8pcs Comforter Set	200			8	1	8	194.23	41.19
MPS10-120	675716770747	K Sophia 9pcs Comforter Set	200			5	1	5	132.80	20.45
MPS10-464	086569406507	K Essence Comforter Set	200			6	1	6	165.18	35.22
MPS13-270	675716925369	Q Coverlet Set	200			8	1	8	74.32	11.12
MPS13-271	675716925352	K Coverlet Set	200			6	1	6	63.96	9.60
MPS13-272	675716925376	Q Coverlet Set	200			6	1	6	55.74	8.46
MPS13-273	675716925383	K Coverlet Set	200			4	1	4	42.64	6.36
MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	200			6	1	6	42.54	5.10
MZ80-307	675716592165	T/TXL Josh/Andrew/Liam Quilt S	200			8	1	8	48.08	8.40
MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	200			6	1	6	47.16	7.08
MZK10-168	086569153807	T Tessa/Tanya/Jamie Comforter	200			6	1	6	35.04	11.28
MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	200			6	1	6	40.98	11.04
MZK10-262	022164291728	F/Q Tessa/Tessa/Tessa Comforte	200			6	1	6	40.98	11.04
MZK13-136	675716995317	T Starry Night/Shooting Star/M	200			6	1	6	35.70	5.52
MZK13-137	675716995324	F/Q Starry Night/Shooting Star	200			6	1	6	44.94	6.48
MZK80-042	675716593452	T Crazy Daisy/Blooming Butterf	200			6	1	6	39.24	7.26
MZK80-043	675716593469	F/Q Crazy Daisy/Blooming Butte	200			6	1	6	47.16	8.04
UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	200			4	1	4	44.04	9.60
UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	200			2	1	2	22.02	5.54
UH10-2159	086569003270	T/TXL Brooklyn/Maize/Kay 5pcs	200			8	1	8	89.40	19.73
UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	200			4	1	4	52.88	10.00
UH10-2256	086569216120	F/Q Brooklyn/Maize/Kay	200			6	1	6	79.32	12.95
UH10-2261	086569216144	T/TXL Brooklyn/Maize/Kay	200			4	1	4	44.04	7.84
UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	200			4	1	4	52.88	10.00
UH10-2296	086569272577	T/T XL Calum/Charlie/Corey	200			6	1	6	54.18	15.18
UH10-2297	086569272614	F/Q Calum/Charlie/Corey	200			6	1	6	60.78	18.60
UH10-2346	086569407283	T/TXL Calum/Charlie/Corey Comf	200			4	1	4	37.00	10.64

Routing Sheet (R202312040937331)



Routing No.:	R202312040937331	Customer:	OLLIX	Location:	SD2
Ship To:	Equipsa / Elements	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	1877.44	Adjusted Percent(%):	0.00	Adjusted Cube:	1877.44
Total Ctns/Units:	1129/1129	Total Weight:	12015.83	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	18	Estimated Pallet Weight(LB):	900.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231204090914	Lane:		Customer PO No:	20758088
Instruction:	/provide commercial invoice. Palletize the highest to fill 45' HQ container				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
UH10-2347	086569407290	F/Q Calum/Charlie/Corey Comfor	200			6	1	6	70.02	12.90
UH10-2486	022164320299	F/Q Rowan/Cillian/Kylar	200			6	1	6	50.22	15.00
UH10-2487	022164320305	K Rowan/Cillian/Kylar	200			6	1	6	55.50	16.32
UH13-2147	086569000873	F/Q Larisa/Cora/Mica 7pcs Cove	200			4	1	4	44.04	7.36
UH13-2148	086569000866	K/CK Larisa/Cora/Mica 7pcs Cov	200			4	1	4	48.44	8.20
UHK10-0170	086569499592	T Haisley/Mackenzie/Piper Comf	200			5	1	5	42.95	7.60
UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	200			6	1	6	50.66	6.06
UHK13-0186	022164140620	Dawn/Elle/Mandy Comforter Se	200			4	1	4	34.36	4.68
UHK13-0187	022164140637	Dawn/Elle/Mandy Comforter Se	200			4	1	4	36.12	5.08
UHK13-0190	022164209884	T Sammie/Dakota/Cameron Coverl	200			4	1	4	26.44	3.04
UHK13-0191	022164209891	F/Q Sammie/Dakota/Cameron Cove	200			4	1	4	46.24	3.96
WR13-2057	675716986278	F/Q Teton/Teton Coverlet Set	200			8	1	8	74.00	10.56
WR13-2059	675716986315	F/Q Teton/Teton Coverlet Set	200			8	1	8	96.88	12.56
WR13-2060	675716986322	K/CK Teton/Teton Coverlet Set	200			8	1	8	123.36	12.56