

Routing Sheet (R202402130907521)



Routing No.: R202402130907521 Customer: OLLIIX Location: SD2
 Ship To: Furniture Fair Shipping Date: 03/04/2024 Cancel After Date/In DC Date: 03/04/2024
 Total Cube: 75.61 Adjusted Percent(%): 0.00 Adjusted Cube: 75.61
 Total Ctns/Units: 63/63 Total Weight: 588.06 Actual Ship Date: 03/04/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240213090539 Lane: Customer PO No: 20778411
 Instruction: /JLAF020624



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
20778411	69899239	3/4/2024	3/4/2024			ID10-1921	086569374851 F/Q Malea/Leena Comforter Set N/A	200	1	1	1	10.79	10.79	1.19	1.19
20778411	69899239	3/4/2024	3/4/2024			ID80-762	675716722104 F/Q Nina/Mona/Eva Quilt Set N/A	200	13	1	13	9.38	121.94	0.97	12.61
20778411	69899239	3/4/2024	3/4/2024			MP13-1238	675716567989 F/Q Keaton/Colby/Mitchell Cove N/A	200	10	1	10	7.40	74.00	1.00	10.00
20778411	69899239	3/4/2024	3/4/2024			MP13-2695	675716746070 K/CK Aubrey/Wellington/Welling N/A	200	3	1	3	13.88	41.64	1.80	5.40
20778411	69899239	3/4/2024	3/4/2024			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	10.79	32.37	1.37	4.11
20778411	69899239	3/4/2024	3/4/2024			MP13-4611	675716969561 F/Q Harper/Emery/Mercer Coverl N/A	200	7	1	7	9.47	66.29	1.18	8.26
20778411	69899239	3/4/2024	3/4/2024			MP13-4612	675716969585 K/CK Harper/Emery/Mercer Cover N/A	200	2	1	2	10.79	21.58	1.37	2.74
20778411	69899239	3/4/2024	3/4/2024			MP13-630	675716490652 K Keaton/Reed/Mitchell Coverle N/A	200	11	1	11	9.44	103.84	1.24	13.64
20778411	69899239	3/4/2024	3/4/2024			UH10-2434	022164144796 F/Q Darby/Rose/Park Comforter N/A	200	2	1	2	9.25	18.50	2.66	5.32
20778411	69899239	3/4/2024	3/4/2024			WR13-3324	086569643698 F/Q Sierra Coverlet Set N/A	200	5	1	5	8.19	40.95	0.98	4.90
20778411	69899239	3/4/2024	3/4/2024			WR13-3325	086569643704 K/CK Sierra Coverlet Set N/A	200	6	1	6	9.36	56.16	1.24	7.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	200			1	1	1	10.79	1.19
ID80-762	675716722104	F/Q Nina/Mona/Eva Quilt Set	200			13	1	13	121.94	12.61
MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	200			10	1	10	74.00	10.00
MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	200			3	1	3	41.64	5.40
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			3	1	3	32.37	4.11
MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	200			7	1	7	66.29	8.26

Routing Sheet (R202402130907521)



Routing No.:	R202402130907521	Customer:	OLLIX	Location:	SD2
Ship To:	Furniture Fair	Shipping Date:	03/04/2024	Cancel After Date/In DC Date:	03/04/2024
Total Cube:	75.61	Adjusted Precent(%):	0.00	Adjusted Cube:	75.61
Total Ctns/Units:	63/63	Total Weight:	588.06	Actual Ship Date:	03/04/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240213090539	Lane:		Customer PO No:	20778411
Instruction:	/JLAF020624				



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>
MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	200			2	1	2	21.58	2.74
MP13-630	675716490652	K Keaton/Reed/Mitchell Coverle	200			11	1	11	103.84	13.64
UH10-2434	022164144796	F/Q Darby/Rose/Park Comforter	200			2	1	2	18.50	5.32
WR13-3324	086569643698	F/Q Sierra Coverlet Set	200			5	1	5	40.95	4.90
WR13-3325	086569643704	K/CK Sierra Coverlet Set	200			6	1	6	56.16	7.44