

Routing Sheet (R202402230332541)



Routing No.:	R202402230332541	Customer:	OLLIX	Location:	SD2
Ship To:	ZORAIDA AGUIAR	Shipping Date:	03/01/2024	Cancel After Date/In DC Date:	03/01/2024
Total Cube:	857.96	Adjusted Percent(%):	0.00	Adjusted Cube:	857.96
Total Ctns/Units:	756/756	Total Weight:	5847.68	Actual Ship Date:	03/01/2024
Estimated Pallet Count:	9	Estimated Pallet Weight(LB):	450.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240223030227	Lane:		Customer PO No:	20780978

Instruction: /Email Lisa Walker with load details - lisa@walkerexportsales.com. Direct Phone: 925-325-0138. ****Orders need to be palletized. NO PALLETS OVER 96".



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
20780978	69987986	3/1/2024	3/1/2024			5DS13-0024	086569004956 F/Q Otto/Nash/Trace Coverlet S N/A	200	24	1	24	5.06	121.44	0.73	17.52
20780978	69987986	3/1/2024	3/1/2024			5DS13-0025	086569005083 K/CK Otto/Nash/Trace Coverlet N/A	200	24	1	24	5.72	137.28	0.87	20.88
20780978	69987986	3/1/2024	3/1/2024			5DS13-0028	086569004994 F/Q Otto/Nash/Trace Coverlet S N/A	200	24	1	24	5.07	121.68	0.73	17.52
20780978	69987986	3/1/2024	3/1/2024			5DS13-0029	086569005113 K/CK Otto/Nash/Trace Coverlet N/A	200	24	1	24	5.73	137.52	0.87	20.88
20780978	69987986	3/1/2024	3/1/2024			5DS13-0032	086569005021 F/Q Otto/Nash/Trace Coverlet S N/A	200	24	1	24	5.06	121.44	0.73	17.52
20780978	69987986	3/1/2024	3/1/2024			5DS13-0033	086569005137 K/CK Otto/Nash/Trace Coverlet N/A	200	24	1	24	5.72	137.28	0.87	20.88
20780978	69987986	3/1/2024	3/1/2024			BAS110-0198	675716455941 T/TXL Larkspur/Windsor Comf M N/A	200	4	1	4	5.07	20.28	0.84	3.36
20780978	69987986	3/1/2024	3/1/2024			BAS110-0199	675716455996 F/Q Larkspur/Windsor Comf MS N/A	200	12	1	12	6.39	76.68	0.98	11.76
20780978	69987986	3/1/2024	3/1/2024			BAS110-0200	675716456023 K Larkspur/Windsor Comf Mini S N/A	200	12	1	12	7.71	92.52	1.14	13.68
20780978	69987986	3/1/2024	3/1/2024			BAS110-0201	675716455958 T/TXL Larkspur/Windsor Comf M N/A	200	4	1	4	5.07	20.28	0.84	3.36
20780978	69987986	3/1/2024	3/1/2024			BAS110-0202	675716455989 F/Q Larkspur/Windsor Comf MS N/A	200	12	1	12	6.39	76.68	0.98	11.76
20780978	69987986	3/1/2024	3/1/2024			BAS110-0203	675716456030 K Larkspur/Windsor Comf Mini S N/A	200	12	1	12	7.71	92.52	1.14	13.68
20780978	69987986	3/1/2024	3/1/2024			MP10-1253	675716568979 F/Q Sarasota/Bel Comf Mini Set N/A	200	12	1	12	7.03	84.36	0.90	10.80
20780978	69987986	3/1/2024	3/1/2024			MP10-1254	675716568986 K/CK Saras/Belf Comf Mini Set N/A	200	12	1	12	8.50	102.00	1.15	13.80
20780978	69987986	3/1/2024	3/1/2024			MP10-2434	675716717421 F/Q Sarasota/Bel Comf Mini Set N/A	200	12	1	12	7.03	84.36	0.92	11.04
20780978	69987986	3/1/2024	3/1/2024			MP10-2435	675716717438 K/CK Saras/Belf Comf Mini Set N/A	200	12	1	12	8.50	102.00	1.17	14.04

Routing Sheet (R202402230332541)



Routing No.:	R202402230332541	Customer:	OLLIX	Location:	SD2
Ship To:	ZORAIDA AGUIAR	Shipping Date:	03/01/2024	Cancel After Date/In DC Date:	03/01/2024
Total Cube:	857.96	Adjusted Percent(%):	0.00	Adjusted Cube:	857.96
Total Ctns/Units:	756/756	Total Weight:	5847.68	Actual Ship Date:	03/01/2024
Estimated Pallet Count:	9	Estimated Pallet Weight(LB):	450.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240223030227	Lane:		Customer PO No:	20780978

Instruction: /Email Lisa Walker with load details - lisa@walkerexportsales.com. Direct Phone: 925-325-0138. ****Orders need to be palletized. NO PALLETS OVER 96".



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20780978	69987986	3/1/2024	3/1/2024			MP10-6221	086569195708 F/QBahari/Osanna/Ceiba Comfort N/A	200	4	1	4	15.15	60.60	2.75	11.00
20780978	69987986	3/1/2024	3/1/2024			MP10-6222	086569195753 K/CK Bahari/Osanna/Ceiba Comfo N/A	200	4	1	4	16.92	67.68	3.06	12.24
20780978	69987986	3/1/2024	3/1/2024			MP10-8349	022164344998 F/Q Lee/Reagan/Callaway Comfor N/A	200	8	1	8	12.33	98.64	2.91	23.28
20780978	69987986	3/1/2024	3/1/2024			MP10-8350	022164345001 K/CK Lee/Reagan/Callaway Comfo N/A	200	8	1	8	14.31	114.48	3.22	25.76
20780978	69987986	3/1/2024	3/1/2024			MP10-8351	022164345018 F/Q Lee/Reagan/Callaway Comfor N/A	200	8	1	8	12.33	98.64	2.91	23.28
20780978	69987986	3/1/2024	3/1/2024			MP10-8352	022164345025 K/CK Lee/Reagan/Callaway Comfo N/A	200	8	1	8	14.31	114.48	3.22	25.76
20780978	69987986	3/1/2024	3/1/2024			MP13-1369	675716585532 F/Q Quebec/Mansfield/Vancouver N/A	200	24	1	24	6.93	166.32	1.06	25.44
20780978	69987986	3/1/2024	3/1/2024			MP13-1370	675716585556 K Quebec/Mansfield/Vancouver N/A	200	24	1	24	8.48	203.52	1.18	28.32
20780978	69987986	3/1/2024	3/1/2024			MP13-1371	675716585549 F/Q Quebec/Mansfield/Vancouver N/A	200	24	1	24	6.93	166.32	1.06	25.44
20780978	69987986	3/1/2024	3/1/2024			MP13-1372	675716585563 K Quebec/Mansfield/Vancouver N/A	200	24	1	24	8.48	203.52	1.18	28.32
20780978	69987986	3/1/2024	3/1/2024			MP13-1387	675716587628 T/TXL Quebec/Mansfield/Vancouv N/A	200	12	1	12	5.72	68.64	0.75	9.00
20780978	69987986	3/1/2024	3/1/2024			MP13-149	675716320508 F/Q Mansfield Mini Set N/A	200	24	1	24	6.93	166.32	1.06	25.44
20780978	69987986	3/1/2024	3/1/2024			MP13-150	675716320751 K Mansfield Mini Set N/A	200	24	1	24	8.48	203.52	1.18	28.32
20780978	69987986	3/1/2024	3/1/2024			MP13-1686	675716644246 F/Q Quebec/Mansfield/Vancouver N/A	200	24	1	24	6.93	166.32	1.06	25.44
20780978	69987986	3/1/2024	3/1/2024			MP13-1687	675716644260 K/CK Quebec/Mansfield/Vancouve N/A	200	24	1	24	8.48	203.52	1.18	28.32
20780978	69987986	3/1/2024	3/1/2024			MP13-2580	675716735807 T/TXL Quebec/Mansfield/Vancouv N/A	200	12	1	12	5.72	68.64	0.75	9.00

Routing Sheet (R202402230332541)



Routing No.: R202402230332541 Customer: OLLIIX Location: SD2
 Ship To: ZORAIDA AGUIAR Shipping Date: 03/01/2024 Cancel After Date/In DC Date: 03/01/2024
 Total Cube: 857.96 Adjusted Percent(%): 0.00 Adjusted Cube: 857.96
 Total Ctns/Units: 756/756 Total Weight: 5847.68 Actual Ship Date: 03/01/2024
 Estimated Pallet Count: 9 Estimated Pallet Weight(LB): 450.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20240223030227 Lane: Customer PO No: 20780978

Instruction: /Email Lisa Walker with load details - lisa@walkerexportsales.com. Direct
 Phone: 925-325-0138. ****Orders need to be palletized. NO PALLETS OVER
 96".



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
20780978	69987986	3/1/2024	3/1/2024			MP13-2581	675716735814 T/TXL Quebec/Mansfield/Vancouv N/A	200	12	1	12	5.72	68.64	0.75	9.00
20780978	69987986	3/1/2024	3/1/2024			MP13-366	675716438821 F/Q Quebec/Mansfield/Vancouver N/A	200	24	1	24	6.93	166.32	1.06	25.44
20780978	69987986	3/1/2024	3/1/2024			MP13-367	675716438845 K Quebec/Mansfield/Vancouver N/A	200	24	1	24	8.48	203.52	1.18	28.32
20780978	69987986	3/1/2024	3/1/2024			MP13-480	675716479442 T/TXL Quebec/Mansfield/Vancouv N/A	200	12	1	12	5.72	68.64	0.75	9.00
20780978	69987986	3/1/2024	3/1/2024			MP13-4972	086569915986 T/TXL Quebec/Mansfield/Vancouv N/A	200	12	1	12	5.72	68.64	0.75	9.00
20780978	69987986	3/1/2024	3/1/2024			MP13-8151	022164228496 Franklin/Cameron/Ashton Coverl N/A	200	12	1	12	6.01	72.12	0.90	10.80
20780978	69987986	3/1/2024	3/1/2024			MP13-8152	022164228502 Franklin/Cameron/Ashton Coverl N/A	200	12	1	12	7.07	84.84	1.02	12.24
20780978	69987986	3/1/2024	3/1/2024			MP13-8153	022164228519 Franklin/Cameron/Ashton Coverl N/A	200	12	1	12	6.01	72.12	0.90	10.80
20780978	69987986	3/1/2024	3/1/2024			MP13-8154	022164228526 Franklin/Cameron/Ashton Coverl N/A	200	12	1	12	7.07	84.84	1.02	12.24
20780978	69987986	3/1/2024	3/1/2024			MPE10-614	086569897503 T/TX Larkspur/Windsor/Windsor N/A	200	4	1	4	5.07	20.28	0.84	3.36
20780978	69987986	3/1/2024	3/1/2024			MPE10-615	086569897381 F/Q Larkspur/Windsor/Windsor C N/A	200	12	1	12	6.72	80.64	1.30	15.60
20780978	69987986	3/1/2024	3/1/2024			MPE10-616	086569897404 K Larkspur/Windsor/Windsor Com N/A	200	12	1	12	7.71	92.52	1.14	13.68
20780978	69987986	3/1/2024	3/1/2024			MPS10-502	022164268157 F/Q Embroidered Comforter Set N/A	200	4	1	4	14.10	56.40	1.46	5.84
20780978	69987986	3/1/2024	3/1/2024			MPS10-503	022164268164 K Embroidered Comforter Set N/A	200	4	1	4	17.40	69.60	1.72	6.88
20780978	69987986	3/1/2024	3/1/2024			MPS10-504	022164268171 F/Q Embroidered Comforter Set N/A	200	4	1	4	13.88	55.52	1.46	5.84
20780978	69987986	3/1/2024	3/1/2024			MPS10-505	022164268188 K Embroidered Comforter Set N/A	200	4	1	4	17.40	69.60	1.72	6.88

Routing Sheet (R202402230332541)



Routing No.: R202402230332541 Customer: OLLIIX Location: SD2
 Ship To: ZORAIDA AGUIAR Shipping Date: 03/01/2024 Cancel After Date/In DC Date: 03/01/2024
 Total Cube: 857.96 Adjusted Percent(%): 0.00 Adjusted Cube: 857.96
 Total Ctns/Units: 756/756 Total Weight: 5847.68 Actual Ship Date: 03/01/2024
 Estimated Pallet Count: 9 Estimated Pallet Weight(LB): 450.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20240223030227 Lane: Customer PO No: 20780978

Instruction: /Email Lisa Walker with load details - lisa@walkerexportsales.com. Direct
 Phone: 925-325-0138. ****Orders need to be palletized. NO PALLETS OVER
 96".



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	
20780978	69987986	3/1/2024	3/1/2024			MPS10-506	022164268195 F/Q Embroidered Comforter Set N/A		200	4	1	4	13.88	55.52	1.46	5.84
20780978	69987986	3/1/2024	3/1/2024			MPS10-507	022164268201 K Embroidered Comforter Set N/A		200	4	1	4	17.40	69.60	1.72	6.88
20780978	69987986	3/1/2024	3/1/2024			UHK10-0188	022164209860 T Sammie/Dakota/Cameron Comfor N/A		200	4	1	4	11.23	44.92	1.57	6.28
20780978	69987986	3/1/2024	3/1/2024			UHK10-0189	022164209877 F/Q Sammie/Dakota/Cameron Comf N/A		200	4	1	4	11.67	46.68	1.24	4.96
20780978	69987986	3/1/2024	3/1/2024			UHK10-0192	022164209907 T Sammie/Dakota/Cameron Comfor N/A		200	12	1	12	8.37	100.44	1.57	18.84
20780978	69987986	3/1/2024	3/1/2024			UHK10-0193	022164209914 F/Q Sammie/Dakota/Cameron Comf N/A		200	12	1	12	11.67	140.04	1.71	20.52
20780978	69987986	3/1/2024	3/1/2024			UHK13-0190	022164209884 T Sammie/Dakota/Cameron Coverl N/A		200	6	1	6	6.61	39.66	0.76	4.56
20780978	69987986	3/1/2024	3/1/2024			UHK13-0191	022164209891 F/Q Sammie/Dakota/Cameron Cove N/A		200	12	1	12	11.56	138.72	0.99	11.88
20780978	69987986	3/1/2024	3/1/2024			UHK13-0194	022164209921 T Sammie/Dakota/Cameron Coverl N/A		200	6	1	6	6.61	39.66	0.76	4.56
20780978	69987986	3/1/2024	3/1/2024			UHK13-0195	022164209938 F/Q Sammie/Dakota/Cameron Cove N/A		200	12	1	12	11.56	138.72	0.99	11.88

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0024	086569004956	F/Q Otto/Nash/Trace Coverlet S	200			24	1	24	121.44	17.52
5DS13-0025	086569005083	K/CK Otto/Nash/Trace Coverlet	200			24	1	24	137.28	20.88
5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	200			24	1	24	121.68	17.52
5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	200			24	1	24	137.52	20.88
5DS13-0032	086569005021	F/Q Otto/Nash/Trace Coverlet S	200			24	1	24	121.44	17.52
5DS13-0033	086569005137	K/CK Otto/Nash/Trace Coverlet	200			24	1	24	137.28	20.88
BASH10-0198	675716455941	T/TXL Larkspur/Windsor Comf M	200			4	1	4	20.28	3.36

Routing Sheet (R202402230332541)



Routing No.:	R202402230332541	Customer:	OLLIX	Location:	SD2
Ship To:	ZORAIDA AGUIAR	Shipping Date:	03/01/2024	Cancel After Date/In DC Date:	03/01/2024
Total Cube:	857.96	Adjusted Percent(%):	0.00	Adjusted Cube:	857.96
Total Ctns/Units:	756/756	Total Weight:	5847.68	Actual Ship Date:	03/01/2024
Estimated Pallet Count:	9	Estimated Pallet Weight(LB):	450.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240223030227	Lane:		Customer PO No:	20780978
Instruction:	/Email Lisa Walker with load details - lisa@walkerexportsales.com. Direct Phone: 925-325-0138. ****Orders need to be palletized. NO PALLETS OVER 96".				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	200			12	1	12	76.68	11.76
BASI10-0200	675716456023	K Larkspur/Windsor Comf Mini S	200			12	1	12	92.52	13.68
BASI10-0201	675716455958	T/TXL Larkspur/Windsor Comf M	200			4	1	4	20.28	3.36
BASI10-0202	675716455989	F/Q Larkspur/Windsor Comf MS	200			12	1	12	76.68	11.76
BASI10-0203	675716456030	K Larkspur/Windsor Comf Mini S	200			12	1	12	92.52	13.68
MP10-1253	675716568979	F/Q Sarasota/Bel Comf Mini Set	200			12	1	12	84.36	10.80
MP10-1254	675716568986	K/CK Saras/Belf Comf Mini Set	200			12	1	12	102.00	13.80
MP10-2434	675716717421	F/Q Sarasota/Bel Comf Mini Set	200			12	1	12	84.36	11.04
MP10-2435	675716717438	K/CK Saras/Belf Comf Mini Set	200			12	1	12	102.00	14.04
MP10-6221	086569195708	F/QBahari/Osanna/Ceiba Comfort	200			4	1	4	60.60	11.00
MP10-6222	086569195753	K/CK Bahari/Osanna/Ceiba Comfo	200			4	1	4	67.68	12.24
MP10-8349	022164344998	F/Q Lee/Reagan/Callaway Comfor	200			8	1	8	98.64	23.28
MP10-8350	022164345001	K/CK Lee/Reagan/Callaway Comfo	200			8	1	8	114.48	25.76
MP10-8351	022164345018	F/Q Lee/Reagan/Callaway Comfor	200			8	1	8	98.64	23.28
MP10-8352	022164345025	K/CK Lee/Reagan/Callaway Comfo	200			8	1	8	114.48	25.76
MP13-1369	675716585532	F/Q Quebec/Mansfield/Vancouver	200			24	1	24	166.32	25.44
MP13-1370	675716585556	K Quebec/Mansfield/Vancouver	200			24	1	24	203.52	28.32
MP13-1371	675716585549	F/Q Quebec/Mansfield/Vancouver	200			24	1	24	166.32	25.44
MP13-1372	675716585563	K Quebec/Mansfield/Vancouver	200			24	1	24	203.52	28.32
MP13-1387	675716587628	T/TXL Quebec/Mansfield/Vancouv	200			12	1	12	68.64	9.00
MP13-149	675716320508	F/Q Mansfield Mini Set	200			24	1	24	166.32	25.44
MP13-150	675716320751	K Mansfield Mini Set	200			24	1	24	203.52	28.32
MP13-1686	675716644246	F/Q Quebec/Mansfield/Vancouver	200			24	1	24	166.32	25.44
MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouve	200			24	1	24	203.52	28.32
MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouv	200			12	1	12	68.64	9.00
MP13-2581	675716735814	T/TXL Quebec/Mansfield/Vancouv	200			12	1	12	68.64	9.00
MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	200			24	1	24	166.32	25.44
MP13-367	675716438845	K Quebec/Mansfield/Vancouver	200			24	1	24	203.52	28.32

Routing Sheet (R202402230332541)



Routing No.:	R202402230332541	Customer:	OLLIX	Location:	SD2
Ship To:	ZORAIDA AGUIAR	Shipping Date:	03/01/2024	Cancel After Date/In DC Date:	03/01/2024
Total Cube:	857.96	Adjusted Percent(%):	0.00	Adjusted Cube:	857.96
Total Ctns/Units:	756/756	Total Weight:	5847.68	Actual Ship Date:	03/01/2024
Estimated Pallet Count:	9	Estimated Pallet Weight(LB):	450.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240223030227	Lane:		Customer PO No:	20780978

Instruction: /Email Lisa Walker with load details - lisa@walkerexportsales.com. Direct Phone: 925-325-0138. ****Orders need to be palletized. NO PALLETS OVER 96".



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-480	675716479442	T/TXL Quebec/Mansfield/Vancouv	200			12	1	12	68.64	9.00
MP13-4972	086569915986	T/TXL Quebec/Mansfield/Vancouv	200			12	1	12	68.64	9.00
MP13-8151	022164228496	Franklin/Cameron/Ashton Coverl	200			12	1	12	72.12	10.80
MP13-8152	022164228502	Franklin/Cameron/Ashton Coverl	200			12	1	12	84.84	12.24
MP13-8153	022164228519	Franklin/Cameron/Ashton Coverl	200			12	1	12	72.12	10.80
MP13-8154	022164228526	Franklin/Cameron/Ashton Coverl	200			12	1	12	84.84	12.24
MPE10-614	086569897503	T/TX Larkspur/Windsor/Windsor	200			4	1	4	20.28	3.36
MPE10-615	086569897381	F/Q Larkspur/Windsor/Windsor C	200			12	1	12	80.64	15.60
MPE10-616	086569897404	K Larkspur/Windsor/Windsor Com	200			12	1	12	92.52	13.68
MPS10-502	022164268157	F/Q Embroidered Comforter Set	200			4	1	4	56.40	5.84
MPS10-503	022164268164	K Embroidered Comforter Set	200			4	1	4	69.60	6.88
MPS10-504	022164268171	F/Q Embroidered Comforter Set	200			4	1	4	55.52	5.84
MPS10-505	022164268188	K Embroidered Comforter Set	200			4	1	4	69.60	6.88
MPS10-506	022164268195	F/Q Embroidered Comforter Set	200			4	1	4	55.52	5.84
MPS10-507	022164268201	K Embroidered Comforter Set	200			4	1	4	69.60	6.88
UHK10-0188	022164209860	T Sammie/Dakota/Cameron Comfor	200			4	1	4	44.92	6.28
UHK10-0189	022164209877	F/Q Sammie/Dakota/Cameron Comf	200			4	1	4	46.68	4.96
UHK10-0192	022164209907	T Sammie/Dakota/Cameron Comfor	200			12	1	12	100.44	18.84
UHK10-0193	022164209914	F/Q Sammie/Dakota/Cameron Comf	200			12	1	12	140.04	20.52
UHK13-0190	022164209884	T Sammie/Dakota/Cameron Coverl	200			6	1	6	39.66	4.56
UHK13-0191	022164209891	F/Q Sammie/Dakota/Cameron Cove	200			12	1	12	138.72	11.88
UHK13-0194	022164209921	T Sammie/Dakota/Cameron Coverl	200			6	1	6	39.66	4.56
UHK13-0195	022164209938	F/Q Sammie/Dakota/Cameron Cove	200			12	1	12	138.72	11.88