

Routing Sheet (R202403010651331)



Routing No.: R202403010651331 Customer: OLLIIX Location: SD2  
 Ship To: GINA HAUBENSTEIN Shipping Date: 03/05/2024 Cancel After Date/In DC Date: 03/05/2024  
 Total Cube: 28.38 Adjusted Percent(%): 0.00 Adjusted Cube: 28.38  
 Total Ctns/Units: 20/20 Total Weight: 225.44 Actual Ship Date: 03/05/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240301052950 Lane: Customer PO No: 20781599  
 Instruction: /MOREHEAD CITY/STOCK



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
20781599	70019641	3/5/2024	3/5/2024			HH12-1226	675716504533 F/Q Maya Bay Duvet Mini Set N/A	200	2	1	2	11.18	22.36	0.33	0.66
20781599	70019641	3/5/2024	3/5/2024			HH12-1227	675716504540 K Maya Bay Duvet Mini Set N/A	200	2	1	2	12.29	24.58	0.40	0.80
20781599	70019641	3/5/2024	3/5/2024			MP10-2704	675716747985 Q Pebble Beach/Pacific Grove/O N/A	200	2	1	2	15.42	30.84	2.66	5.32
20781599	70019641	3/5/2024	3/5/2024			MP10-2705	675716747992 K Pebble Beach/Pacific Grove/O N/A	200	2	1	2	15.42	30.84	3.17	6.34
20781599	70019641	3/5/2024	3/5/2024			MP13-1686	675716644246 F/Q Quebec/Mansfield/Vancouver N/A	200	2	1	2	6.93	13.86	1.06	2.12
20781599	70019641	3/5/2024	3/5/2024			MP13-1687	675716644260 K/CK Quebec/Mansfield/Vancouve N/A	200	2	1	2	8.48	16.96	1.18	2.36
20781599	70019641	3/5/2024	3/5/2024			MP13-374	675716438944 F/Q Bayside/Nantucket/Rockaway N/A	200	2	1	2	12.93	25.86	1.57	3.14
20781599	70019641	3/5/2024	3/5/2024			MP13-375	675716438951 K Bayside/Nantucket/Rockaway N/A	200	2	1	2	13.22	26.44	1.57	3.14
20781599	70019641	3/5/2024	3/5/2024			MP13-6116	086569153692 F/Q Keaton/Jaxson/Mitchell C N/A	200	2	1	2	7.40	14.80	1.00	2.00
20781599	70019641	3/5/2024	3/5/2024			MP13-6117	086569153708 K/CK Keaton/Jaxson/Mitchell C N/A	200	2	1	2	9.45	18.90	1.25	2.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH12-1226	675716504533	F/Q Maya Bay Duvet Mini Set	200			2	1	2	22.36	0.66
HH12-1227	675716504540	K Maya Bay Duvet Mini Set	200			2	1	2	24.58	0.80
MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	200			2	1	2	30.84	5.32
MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	200			2	1	2	30.84	6.34
MP13-1686	675716644246	F/Q Quebec/Mansfield/Vancouver	200			2	1	2	13.86	2.12
MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouve	200			2	1	2	16.96	2.36
MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	200			2	1	2	25.86	3.14
MP13-375	675716438951	K Bayside/Nantucket/Rockaway	200			2	1	2	26.44	3.14

Routing Sheet (R202403010651331)



Routing No.:	R202403010651331	Customer:	OLLIX	Location:	SD2
Ship To:	GINA HAUBENSTEIN	Shipping Date:	03/05/2024	Cancel After Date/In DC Date:	03/05/2024
Total Cube:	28.38	Adjusted Precent(%):	0.00	Adjusted Cube:	28.38
Total Ctns/Units:	20/20	Total Weight:	225.44	Actual Ship Date:	03/05/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240301052950	Lane:		Customer PO No:	20781599
Instruction:	/MOREHEAD CITY/STOCK				



**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>
MP13-6116	086569153692	F/Q Keaton/Jaxson/Mitchell C	200			2	1	2	14.80	2.00
MP13-6117	086569153708	K/CK Keaton/Jaxson/Mitchell C	200			2	1	2	18.90	2.50