

Routing Sheet (R202405030449261)



Routing No.:	R202405030449261	Customer:	OLLIX	Location:	SD2
Ship To:	Wendy Chandler2	Shipping Date:	05/02/2024	Cancel After Date/In DC Date:	05/02/2024
Total Cube:	89.12	Adjusted Percent(%):	0.00	Adjusted Cube:	89.12
Total Ctns/Units:	104/108	Total Weight:	646.06	Actual Ship Date:	05/02/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240503044820	Lane:		Customer PO No:	20790586
Instruction:	/Call when 30 min from delivery 904-540-5040 Gate code 0820# /Seamark Ranch				



<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>	
20790586	70496969	5/2/2024	5/2/2024			5DS73-0200	086569208378 Big Bundle Bath Towel Set N/A		175	8	1	8	4.41	35.28	0.56	4.48
20790586	70496969	5/2/2024	5/2/2024			BASI16-0572	022164118261 T Energy Recovery Waterproof M N/A		100	2	1	2	2.18	4.36	0.35	0.70
20790586	70496969	5/2/2024	5/2/2024			BASI16-0574	022164118285 Q Energy Recovery Waterproof M N/A		100	2	1	2	3.50	7.00	0.50	1.00
20790586	70496969	5/2/2024	5/2/2024			BR20-1867	086569392404 F 1000 Thread Count Heiq Sheet N/A		250	8	1	8	4.40	35.20	0.26	2.08
20790586	70496969	5/2/2024	5/2/2024			BR20-1871	086569392442 F 1000 Thread Count Heiq Sheet N/A		250	8	1	8	4.40	35.20	0.26	2.08
20790586	70496969	5/2/2024	5/2/2024			BR20-1887	086569392602 F 1000 Thread Count Heiq Sheet N/A		250	8	1	8	4.40	35.20	0.26	2.08
20790586	70496969	5/2/2024	5/2/2024			LCN16-0017	086569462374 Allergen Barrier Mattress Pad N/A		100	12	1	12	4.19	50.28	0.51	6.12
20790586	70496969	5/2/2024	5/2/2024			MP10-6155	086569168337 Q Marina/Anchorage/Fairbanks N/A		200	4	1	4	14.98	59.92	3.36	13.44
20790586	70496969	5/2/2024	5/2/2024			MP10-7942	022164184761 Q Marina/Anchorage/Fairbanks N/A		200	4	1	4	14.98	59.92	3.36	13.44
20790586	70496969	5/2/2024	5/2/2024			MP10-7946	022164184808 Q Marina/Anchorage/Fairbanks N/A		200	4	1	4	14.98	59.92	3.36	13.44
20790586	70496969	5/2/2024	5/2/2024			MP13-2582	675716735821 T/TXL Yosemite/Sequoia/Reyes C N/A		200	2	1	2	9.47	18.94	2.28	4.56
20790586	70496969	5/2/2024	5/2/2024			MP13-270	675716406646 F/Q Yosemite/Sequoia/Reyes N/A		200	2	1	2	12.03	24.06	1.71	3.42
20790586	70496969	5/2/2024	5/2/2024			MP20-5377	086569979612 T Peached Percale Sheet Set N/A		250	4	1	4	3.43	13.72	0.22	0.88
20790586	70496969	5/2/2024	5/2/2024			MP35-7070	086569324290 Dakota/Mila/Hanford Area Rug N/A		125	1	1	1	9.69	9.69	0.96	0.96
20790586	70496969	5/2/2024	5/2/2024			MP35-7071	086569324306 Dakota/Mila/Hanford Area Rug N/A		125	1	1	1	18.94	18.94	2.45	2.45
20790586	70496969	5/2/2024	5/2/2024			MP35-7558	086569622365 Dakota/Mila/Hanford Area Rug N/A		125	1	1	1	9.69	9.69	0.96	0.96

Routing Sheet (R202405030449261)



Routing No.: R202405030449261 Customer: OLLIIX Location: SD2
 Ship To: Wendy Chandler2 Shipping Date: 05/02/2024 Cancel After Date/In DC Date: 05/02/2024
 Total Cube: 89.12 Adjusted Percent(%): 0.00 Adjusted Cube: 89.12
 Total Ctns/Units: 104/108 Total Weight: 646.06 Actual Ship Date: 05/02/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240503044820 Lane: Customer PO No: 20790586
 Instruction: /Call when 30 min from delivery 904-540-5040 Gate code 0820# /Seamark Ranch



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	
20790586	70496969	5/2/2024	5/2/2024			MP35-7559	086569622419 Dakota/Mila/Hanford Area Rug N/A		125	1	1	18.94	18.94	2.45	2.45	
20790586	70496969	5/2/2024	5/2/2024			MP51-1533	675716616076 T Window/Prospect Blanket N/A		175	2	1	3.08	6.16	0.31	0.62	
20790586	70496969	5/2/2024	5/2/2024			MP51-1534	675716616083 F/Q Window/Prospect Blanket N/A		175	8	1	3.96	31.68	0.44	3.52	
20790586	70496969	5/2/2024	5/2/2024			MP51-542	675716482220 F/Q Window/Prospect Blanket N/A		175	6	1	3.96	23.76	0.44	2.64	
20790586	70496969	5/2/2024	5/2/2024			MP72-1486	675716609016 Spa Cotton Bath Rug N/A		125	8	2	3.96	15.84	0.40	1.60	
20790586	70496969	5/2/2024	5/2/2024			MPH20-0004	086569971623 Q 800 Thread Count Sheet Set N/A		250	4	1	4	5.39	21.56	0.31	1.24
20790586	70496969	5/2/2024	5/2/2024			MPS73-432	086569204820 800gsm Bath Sheet N/A		175	8	1	8	6.35	50.80	0.62	4.96

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS73-0200	086569208378	Big Bundle Bath Towel Set	175			8	1	8	35.28	4.48
BASI16-0572	022164118261	T Energy Recovery Waterproof M	100			2	1	2	4.36	0.70
BASI16-0574	022164118285	Q Energy Recovery Waterproof M	100			2	1	2	7.00	1.00
BR20-1867	086569392404	F 1000 Thread Count Heiq Sheet	250			8	1	8	35.20	2.08
BR20-1871	086569392442	F 1000 Thread Count Heiq Sheet	250			8	1	8	35.20	2.08
BR20-1887	086569392602	F 1000 Thread Count Heiq Sheet	250			8	1	8	35.20	2.08
LCN16-0017	086569462374	Allergen Barrier Mattress Pad	100			12	1	12	50.28	6.12
MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	200			4	1	4	59.92	13.44
MP10-7942	022164184761	Q Marina/Anchorage/Fairbanks	200			4	1	4	59.92	13.44
MP10-7946	022164184808	Q Marina/Anchorage/Fairbanks	200			4	1	4	59.92	13.44
MP13-2582	675716735821	T/TXL Yosemite/Sequoia/Reyes C	200			2	1	2	18.94	4.56
MP13-270	675716406646	F/Q Yosemite/Sequoia/Reyes	200			2	1	2	24.06	3.42
MP20-5377	086569979612	T Peached Percale Sheet Set	250			4	1	4	13.72	0.88

Routing Sheet (R202405030449261)



Routing No.:	R202405030449261	Customer:	OLLIX	Location:	SD2
Ship To:	Wendy Chandler2	Shipping Date:	05/02/2024	Cancel After Date/In DC Date:	05/02/2024
Total Cube:	89.12	Adjusted Precent(%):	0.00	Adjusted Cube:	89.12
Total Ctns/Units:	104/108	Total Weight:	646.06	Actual Ship Date:	05/02/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240503044820	Lane:		Customer PO No:	20790586
Instruction:	/Call when 30 min from delivery 904-540-5040Gate code 0820# /Seamark Ranch				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP35-7070	086569324290	Dakota/Mila/Hanford Area Rug	125			1	1	1	9.69	0.96
MP35-7071	086569324306	Dakota/Mila/Hanford Area Rug	125			1	1	1	18.94	2.45
MP35-7558	086569622365	Dakota/Mila/Hanford Area Rug	125			1	1	1	9.69	0.96
MP35-7559	086569622419	Dakota/Mila/Hanford Area Rug	125			1	1	1	18.94	2.45
MP51-1533	675716616076	T Window/Prospect Blanket	175			2	1	2	6.16	0.62
MP51-1534	675716616083	F/Q Window/Prospect Blanket	175			8	1	8	31.68	3.52
MP51-542	675716482220	F/Q Window/Prospect Blanket	175			6	1	6	23.76	2.64
MP72-1486	675716609016	Spa Cotton Bath Rug	125			8	2	4	15.84	1.60
MPH20-0004	086569971623	Q 800 Thread Count Sheet Set	250			4	1	4	21.56	1.24
MPS73-432	086569204820	800gsm Bath Sheet	175			8	1	8	50.80	4.96