

Routing Sheet (R202405141124382)



Routing No.: R202405141124382 Customer: OLLIIX Location: SD2
 Ship To: UBL277 Summit Install Group Shipping Date: 05/13/2024 Cancel After Date/In DC Date: 05/13/2024
 Total Cube: 5.15 Adjusted Percent(%): 0.00 Adjusted Cube: 5.15
 Total Ctns/Units: 7/7 Total Weight: 33.82 Actual Ship Date: 05/13/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240514112331 Lane: Customer PO No: 20792052
 Instruction: /Please mark shipments with UBL277 /UBL277



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
20792052	70587399	5/13/2024	5/13/2024			ID20-144	675716526214 F Micro Fiber Sheet Set N/A	250	1	1	1	3.01	3.01	0.27	0.27
20792052	70587399	5/13/2024	5/13/2024			ID20-145	675716526184 Q Micro Fiber Sheet Set N/A	250	1	1	1	3.30	3.30	0.30	0.30
20792052	70587399	5/13/2024	5/13/2024			ID20-146	675716526146 K Micro Fiber Sheet Set N/A	250	1	1	1	3.96	3.96	0.32	0.32
20792052	70587399	5/13/2024	5/13/2024			MP10-8278	022164306774 F/Q Honeycomb Comforter N/A	200	2	1	2	7.70	15.40	1.25	2.50
20792052	70587399	5/13/2024	5/13/2024			MP70-6710	086569291622 Metro/Quade/Gridd SC N/A	77.5	1	1	1	2.20	2.20	0.69	0.69
20792052	70587399	5/13/2024	5/13/2024			MPE10-565	675716981891 F/Q Hayden/Braydon/Braydon Com N/A	200	1	1	1	5.95	5.95	1.07	1.07

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID20-144	675716526214	F Micro Fiber Sheet Set	250			1	1	1	3.01	0.27
ID20-145	675716526184	Q Micro Fiber Sheet Set	250			1	1	1	3.30	0.30
ID20-146	675716526146	K Micro Fiber Sheet Set	250			1	1	1	3.96	0.32
MP10-8278	022164306774	F/Q Honeycomb Comforter	200			2	1	2	15.40	2.50
MP70-6710	086569291622	Metro/Quade/Gridd SC	77.5			1	1	1	2.20	0.69
MPE10-565	675716981891	F/Q Hayden/Braydon/Braydon Com	200			1	1	1	5.95	1.07

Routing Sheet (R202405141124381)



Routing No.: R202405141124381 Customer: OLLIIX Location: SD2
 Ship To: UBL277 Summit Install Group Shipping Date: 05/13/2024 Cancel After Date/In DC Date: 05/13/2024
 Total Cube: 42.22 Adjusted Percent(%): 0.00 Adjusted Cube: 42.22
 Total Ctns/Units: 13/15 Total Weight: 162.07 Actual Ship Date: 05/13/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240514112331 Lane: Customer PO No: 20792052
 Instruction: /Please mark shipments with UBL277 /UBL277



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
20792052	70587398	5/13/2024	5/13/2024			HH10-1690	086569062055 K Anslee/Ansee/Ansee Comfort N/A	200	1	1	1	15.97	15.97	3.74	3.74
20792052	70587398	5/13/2024	5/13/2024			HH30-1693	086569062116 Ansee/Ansee/Ansee Square Pi N/A	250	1	1	1	2.24	2.24	0.91	0.91
20792052	70587398	5/13/2024	5/13/2024			HH30-1694	086569062123 Ansee/Ansee/Ansee Square Pi N/A	250	1	1	1	1.49	1.49	0.58	0.58
20792052	70587398	5/13/2024	5/13/2024			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20792052	70587398	5/13/2024	5/13/2024			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20792052	70587398	5/13/2024	5/13/2024			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20792052	70587398	5/13/2024	5/13/2024			MP10-6159	086569171238 F/Q Amaya/Joelie/Roselle Comfo N/A	200	1	1	1	9.49	9.49	1.24	1.24
20792052	70587398	5/13/2024	5/13/2024			MPS73-188	675716832704 Towel Set N/A	175	2	1	2	6.92	13.84	0.73	1.46
20792052	70587398	5/13/2024	5/13/2024			MPS73-190	675716832728 Towel Set N/A	175	2	1	2	6.92	13.84	0.73	1.46
20792052	70587398	5/13/2024	5/13/2024			MT100-0001	086569228956 Decker Accent Chair N/A	150	2	1	2	50.60	101.20	16.13	32.26

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	200			1	1	1	15.97	3.74
HH30-1693	086569062116	Ansee/Ansee/Ansee Square Pi	250			1	1	1	2.24	0.91
HH30-1694	086569062123	Ansee/Ansee/Ansee Square Pi	250			1	1	1	1.49	0.58
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.80	0.19
MP10-6159	086569171238	F/Q Amaya/Joelie/Roselle Comfo	200			1	1	1	9.49	1.24
MPS73-188	675716832704	Towel Set	175			2	1	2	13.84	1.46

Routing Sheet (R202405141124381)



Routing No.:	R202405141124381	Customer:	OLLIX	Location:	SD2
Ship To:	UBL277 Summit Install Group	Shipping Date:	05/13/2024	Cancel After Date/In DC Date:	05/13/2024
Total Cube:	42.22	Adjusted Precent(%):	0.00	Adjusted Cube:	42.22
Total Ctns/Units:	13/15	Total Weight:	162.07	Actual Ship Date:	05/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240514112331	Lane:		Customer PO No:	20792052
Instruction:	/Please mark shipments with UBL277 /UBL277				



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>
MPS73-190	675716832728	Towel Set		175		2	1	2	13.84	1.46
MT100-0001	086569228956	Decker Accent Chair		150		2	1	2	101.20	32.26