

Routing Sheet (R202405230559001)



Routing No.: R202405230559001 Customer: OLLIIX Location: SD2  
 Ship To: BRUCE MORSE3 Shipping Date: 05/24/2024 Cancel After Date/In DC Date: 05/24/2024  
 Total Cube: 18.15 Adjusted Percent(%): 0.00 Adjusted Cube: 18.15  
 Total Ctns/Units: 11/13 Total Weight: 90.78 Actual Ship Date: 05/24/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground  
 Batch No.: B20240523044708 Lane: Customer PO No: 20794413  
 Instruction: /COMBO-0522



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
20794413	70642843	5/24/2024	5/24/2024			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20794413	70642843	5/24/2024	5/24/2024			BR12-3855	022164220537 K Miro/Miro/Miro Duvet Set N/A	200	1	1	1	4.40	4.40	0.45	0.45
20794413	70642843	5/24/2024	5/24/2024			II10-1169	086569485656 F/Q Lennon Comforter Set N/A	200	1	1	1	12.70	12.70	2.82	2.82
20794413	70642843	5/24/2024	5/24/2024			II30-871	675716901714 Bree Knit Euro Pillow Cover N/A	250	2	2	1	2.42	2.42	1.77	1.77
20794413	70642843	5/24/2024	5/24/2024			MP10-8267	022164300338 F/Q Fraser/Joshua/Levi N/A	200	1	1	1	10.35	10.35	2.31	2.31
20794413	70642843	5/24/2024	5/24/2024			MP40-8296	022164311259 Anaheim/Anaheim/Anaheim Panel N/A	175	2	2	1	6.49	6.49	1.07	1.07
20794413	70642843	5/24/2024	5/24/2024			MZ10-063	675716407704 F/Q Pipeline/Switch/Maverick N/A	200	1	1	1	8.04	8.04	1.28	1.28
20794413	70642843	5/24/2024	5/24/2024			MZK10-169	086569153791 F/Q Tessa/Tanya/Jamie Comforte N/A	200	1	1	1	6.83	6.83	1.84	1.84
20794413	70642843	5/24/2024	5/24/2024			UHK10-0131	086569276773 F/Q Callie/Ensley/Kelsey N/A	200	1	1	1	11.01	11.01	2.50	2.50
20794413	70642843	5/24/2024	5/24/2024			UHK13-0041	675716998523 F/Q Finn/Aaron/Luke Coverlet S N/A	200	1	1	1	11.23	11.23	1.44	1.44
20794413	70642843	5/24/2024	5/24/2024			WR13-2815	086569262332 F/Q Winter Hills Quilt Mini S N/A	200	1	1	1	8.72	8.72	1.33	1.33

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
BR12-3855	022164220537	K Miro/Miro/Miro Duvet Set	200			1	1	1	4.40	0.45
II10-1169	086569485656	F/Q Lennon Comforter Set	200			1	1	1	12.70	2.82
II30-871	675716901714	Bree Knit Euro Pillow Cover	250			2	2	1	2.42	1.77
MP10-8267	022164300338	F/Q Fraser/Joshua/Levi	200			1	1	1	10.35	2.31
MP40-8296	022164311259	Anaheim/Anaheim/Anaheim Panel	175			2	2	1	6.49	1.07

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Ship To:	BRUCE MORSE3	Shipping Date:	05/24/2024	Cancel After Date/In DC Date:	05/24/2024
Total Cube:	18.15	Adjusted Precent(%):	0.00	Adjusted Cube:	18.15
Total Ctns/Units:	11/13	Total Weight:	90.78	Actual Ship Date:	05/24/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240523044708	Lane:		Customer PO No:	20794413
Instruction:	/COMBO-0522				



**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>
MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	200			1	1	1	8.04	1.28
MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	200			1	1	1	6.83	1.84
UHK10-0131	086569276773	F/Q Callie/Ensley/Kelsey	200			1	1	1	11.01	2.50
UHK13-0041	675716998523	F/Q Finn/Aaron/Luke Coverlet S	200			1	1	1	11.23	1.44
WR13-2815	086569262332	F/Q Winter Hills Quilt Mini S	200			1	1	1	8.72	1.33