

Routing Sheet (R202405300944201)



Routing No.:	R202405300944201	Customer:	OLLIX	Location:	SD2
Ship To:	Sandra Killgo	Shipping Date:	06/03/2024	Cancel After Date/In DC Date:	06/03/2024
Total Cube:	24.39	Adjusted Percent(%):	0.00	Adjusted Cube:	24.39
Total Ctns/Units:	11/11	Total Weight:	147.75	Actual Ship Date:	06/03/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240530091716	Lane:		Customer PO No:	20795508
Instruction:	/Will Call contact Sandra @ sandrak@lawters.com. Rqst BOL and refer to Ollix Order # 912-764-5431 PUT ON OUR ACCOUNT				



<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>
20795508	70702325	6/3/2024	6/3/2024			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20795508	70702325	6/3/2024	6/3/2024			CSP10-1476	086569763105 F/Q Mara Comforter Cover Set N/A	200	1	1	1	15.64	15.64	2.90	2.90
20795508	70702325	6/3/2024	6/3/2024			CSP10-1477	086569763112 K/CK Mara Comforter Cover Set N/A	200	1	1	1	17.40	17.40	3.08	3.08
20795508	70702325	6/3/2024	6/3/2024			LCN10-0105	086569493095 F/Q Dover/Blakely/Reese Comfor N/A	200	1	1	1	15.64	15.64	2.71	2.71
20795508	70702325	6/3/2024	6/3/2024			MP10-3660	675716845650 Q Lucy/Georgia/Rose Comforter N/A	200	1	1	1	15.75	15.75	2.45	2.45
20795508	70702325	6/3/2024	6/3/2024			MP10-5624	086569008770 F/Q Finley/Rianon/Lucina Comfo N/A	200	1	1	1	11.10	11.10	1.43	1.43
20795508	70702325	6/3/2024	6/3/2024			MP10-5625	086569008787 K/CK Finley/Rianon/Lucina Comf N/A	200	1	1	1	13.41	13.41	2.86	2.86
20795508	70702325	6/3/2024	6/3/2024			MP10-6303	086569212719 F/Q Zennia/Monah/Benita N/A	200	1	1	1	10.13	10.13	1.77	1.77
20795508	70702325	6/3/2024	6/3/2024			MP10-6304	086569212726 K/CK Zennia/Monah/Benita N/A	200	1	1	1	11.23	11.23	1.77	1.77
20795508	70702325	6/3/2024	6/3/2024			MP10-758	675716510381 Q Quincy/Pierce/Ramsey 7pcs Co N/A	200	1	1	1	16.30	16.30	2.96	2.96
20795508	70702325	6/3/2024	6/3/2024			MPE10-953	086569915382 Q Nimbus/Cirrus/Alto Comforter N/A	200	1	1	1	12.56	12.56	1.12	1.12

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>
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
CSP10-1476	086569763105	F/Q Mara Comforter Cover Set	200			1	1	1	15.64	2.90
CSP10-1477	086569763112	K/CK Mara Comforter Cover Set	200			1	1	1	17.40	3.08
LCN10-0105	086569493095	F/Q Dover/Blakely/Reese Comfor	200			1	1	1	15.64	2.71
MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	200			1	1	1	15.75	2.45
MP10-5624	086569008770	F/Q Finley/Rianon/Lucina Comfo	200			1	1	1	11.10	1.43

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Total Cube:	24.39	Adjusted Precent(%):	0.00	Adjusted Cube:	24.39
Total Ctns/Units:	11/11	Total Weight:	147.75	Actual Ship Date:	06/03/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240530091716	Lane:		Customer PO No:	20795508
Instruction:	/Will Call contact Sandra @ sandrak@lawters.com. Rqst BOL and refer to Olliix Order # 912-764-5431 PUT ON OUR ACCOUNT				



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-5625	086569008787	K/CK Finley/Rianon/Lucina Comf	200			1	1	1	13.41	2.86
MP10-6303	086569212719	F/Q Zennia/Monah/Benita	200			1	1	1	10.13	1.77
MP10-6304	086569212726	K/CK Zennia/Monah/Benita	200			1	1	1	11.23	1.77
MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	200			1	1	1	16.30	2.96
MPE10-953	086569915382	Q Nimbus/Cirrus/Alto Comforter	200			1	1	1	12.56	1.12