

Routing Sheet (R202407040544081)



Routing No.: R202407040544081 Customer: OLLIIX Location: SD2
 Ship To: SMOOTH MOVING - Shipping Date: 07/05/2024 Cancel After Date/In DC Date: 07/05/2024
 Total Cube: PFD DW PRESERVE 11.59 Adjusted Percent(%): 0.00 Adjusted Cube: 11.59
 Total Ctns/Units: 15/16 Total Weight: 96.70 Actual Ship Date: 07/05/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20240704035213 Lane: Customer PO No: 20800758
 Instruction: /39145 DW



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
20800758	70936406	7/5/2024	7/5/2024			BASI10-0257	675716548889 F/Q Benton/Canton Comforter N/A	200	2	1	2	9.69	19.38	1.29	2.58
20800758	70936406	7/5/2024	7/5/2024			BASI10-0577	022164118315 F/Q Energy Recover Comforter N/A	200	2	1	2	6.38	12.76	1.20	2.40
20800758	70936406	7/5/2024	7/5/2024			BR20-0987	086569216946 Q 600 Thread Count Sheet Set N/A	250	1	1	1	5.00	5.00	0.27	0.27
20800758	70936406	7/5/2024	7/5/2024			BR20-0988	086569216953 K 600 Thread Count Sheet Set N/A	250	1	1	1	5.85	5.85	0.31	0.31
20800758	70936406	7/5/2024	7/5/2024			CSP12-1478	086569763129 F/Q Mara Duvet Set N/A	200	1	1	1	6.49	6.49	0.53	0.53
20800758	70936406	7/5/2024	7/5/2024			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20800758	70936406	7/5/2024	7/5/2024			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20800758	70936406	7/5/2024	7/5/2024			MP10-1247	675716568917 F/Q Winfield/Westpor Comforter N/A	200	2	1	2	7.49	14.98	1.16	2.32
20800758	70936406	7/5/2024	7/5/2024			MP12-4396	675716939458 F/Q Nicolette/Kate/Amari Duvet N/A	200	1	1	1	8.81	8.81	0.87	0.87
20800758	70936406	7/5/2024	7/5/2024			MP20-6540	086569261380 Q 525TC Cross Weave Sateen She N/A	250	1	1	1	5.48	5.48	0.31	0.31
20800758	70936406	7/5/2024	7/5/2024			NS12-3246	086569115232 K Hanae Duvet Cover Set N/A	200	1	1	1	6.72	6.72	0.51	0.51
20800758	70936406	7/5/2024	7/5/2024			TN10-0490	022164208030 K/CK Heavy Warmth Comforter N/A	200	1	1	1	8.83	8.83	1.11	1.11

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI10-0257	675716548889	F/Q Benton/Canton Comforter	200			2	1	2	19.38	2.58
BASI10-0577	022164118315	F/Q Energy Recover Comforter	200			2	1	2	12.76	2.40
BR20-0987	086569216946	Q 600 Thread Count Sheet Set	250			1	1	1	5.00	0.27
BR20-0988	086569216953	K 600 Thread Count Sheet Set	250			1	1	1	5.85	0.31

Routing Sheet (R202407040544081)



Routing No.:	R202407040544081	Customer:	OLLIX	Location:	SD2
Ship To:	SMOOTH MOVING - PFD DW PRESERVE	Shipping Date:	07/05/2024	Cancel After Date/In DC Date:	07/05/2024
Total Cube:	11.59	Adjusted Percent(%):	0.00	Adjusted Cube:	11.59
Total Ctns/Units:	15/16	Total Weight:	96.70	Actual Ship Date:	07/05/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240704035213	Lane:		Customer PO No:	20800758
Instruction:	/39145 DW				



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>
CSP12-1478	086569763129	F/Q Mara Duvet Set	200			1	1	1	6.49	0.53
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.80	0.19
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	200			2	1	2	14.98	2.32
MP12-4396	675716939458	F/Q Nicolette/Kate/Amari Duvet	200			1	1	1	8.81	0.87
MP20-6540	086569261380	Q 525TC Cross Weave Sateen She	250			1	1	1	5.48	0.31
NS12-3246	086569115232	K Hanae Duvet Cover Set	200			1	1	1	6.72	0.51
TN10-0490	022164208030	K/CK Heavy Warmth Comforter	200			1	1	1	8.83	1.11