

Routing Sheet (R202407030338501)



Routing No.: R202407030338501 Customer: OLLIIX Location: SD2  
 Ship To: Janet Leimkuhler6 Shipping Date: 07/09/2024 Cancel After Date/In DC Date: 07/09/2024  
 Total Cube: 115.12 Adjusted Percent(%): 0.00 Adjusted Cube: 115.12  
 Total Ctns/Units: 60/60 Total Weight: 671.80 Actual Ship Date: 07/09/2024  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240703031652 Lane: Customer PO No: 20800620

Instruction: /Dealer to distribute to Wilson, Capital, Four Oaks, Ogden, Mgrove, Raleigh  
 Glenwood, Spines, Durham, Southpoint, Fayetteville, Cary /Capital Raleigh  
 Store



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
20800620	70929797	7/9/2024	7/9/2024			BR10-3852	022164220506 Q Miro /Miro/Miro Comforter Set N/A	200	2	1	2	8.37	16.74	1.34	2.68
20800620	70929797	7/9/2024	7/9/2024			BR10-3865	022164222203 K/CK Maddox/Maddox/Maddox N/A	200	2	1	2	9.91	19.82	1.24	2.48
20800620	70929797	7/9/2024	7/9/2024			BR10-3869	022164222241 K/CK Maddox/Maddox/Maddox N/A	200	3	1	3	9.91	29.73	1.24	3.72
20800620	70929797	7/9/2024	7/9/2024			ID10-1699	086569193452 T/TXL Malea/Leena/Leena Comf N/A	200	2	1	2	7.05	14.10	0.86	1.72
20800620	70929797	7/9/2024	7/9/2024			ID10-1700	086569193476 F/Q Malea/Leena/Leena Comf N/A	200	2	1	2	10.79	21.58	1.19	2.38
20800620	70929797	7/9/2024	7/9/2024			ID10-2011	086569501776 T/TXL Lumi/Bryce/Cameron Comfo N/A	200	2	1	2	6.61	13.22	1.03	2.06
20800620	70929797	7/9/2024	7/9/2024			ID10-2012	086569501783 F/Q Lumi/Bryce/Cameron Comfort N/A	200	2	1	2	7.93	15.86	0.97	1.94
20800620	70929797	7/9/2024	7/9/2024			II10-1057	086569174215 K Nea Comforter Set W/ Tri N/A	200	2	1	2	10.79	21.58	2.60	5.20
20800620	70929797	7/9/2024	7/9/2024			II10-1131	086569442536 K/CK Nea Comforter Set N/A	200	3	1	3	10.79	32.37	2.60	7.80
20800620	70929797	7/9/2024	7/9/2024			II10-1271	022164200737 K/CK Kara/Kara N/A	200	2	1	2	14.76	29.52	3.50	7.00
20800620	70929797	7/9/2024	7/9/2024			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	3	1	3	17.40	52.20	2.90	8.70
20800620	70929797	7/9/2024	7/9/2024			MP10-6393	086569223654 Veronica K/CK Comforter Set N/A	200	2	1	2	12.33	24.66	2.96	5.92
20800620	70929797	7/9/2024	7/9/2024			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	10.79	32.37	1.37	4.11
20800620	70929797	7/9/2024	7/9/2024			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	10.79	21.58	1.37	2.74
20800620	70929797	7/9/2024	7/9/2024			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	10.79	32.37	1.37	4.11
20800620	70929797	7/9/2024	7/9/2024			MP13-6467	086569255068 100% Polyester Faux Velvet Rev N/A	200	2	1	2	10.79	21.58	1.37	2.74

Routing Sheet (R202407030338501)



Routing No.: R202407030338501 Customer: OLLIIX Location: SD2  
 Ship To: Janet Leimkuhler6 Shipping Date: 07/09/2024 Cancel After Date/In DC Date: 07/09/2024  
 Total Cube: 115.12 Adjusted Percent(%): 0.00 Adjusted Cube: 115.12  
 Total Ctns/Units: 60/60 Total Weight: 671.80 Actual Ship Date: 07/09/2024  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240703031652 Lane: Customer PO No: 20800620

Instruction: /Dealer to distribute to Wilson, Capital, Four Oaks, Ogden, Mgrove, Raleigh  
 Glenwood, Spines, Durham, Southpoint, Fayetteville, Cary /Capital Raleigh  
 Store



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
20800620	70929797	7/9/2024	7/9/2024			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	2	1	2	10.79	21.58	1.37	2.74
20800620	70929797	7/9/2024	7/9/2024			MP13-8113	022164217193 K/CK Fraser/Joshua/Levi Coverl N/A	200	2	1	2	7.70	15.40	1.15	2.30
20800620	70929797	7/9/2024	7/9/2024			NS10-3653	086569790699 F/Q Cocoon Comforter Mini Set N/A	200	2	1	2	11.78	23.56	2.50	5.00
20800620	70929797	7/9/2024	7/9/2024			NS10-3654	086569790743 K Cocoon Comforter Mini Set N/A	200	3	1	3	12.00	36.00	1.50	4.50
20800620	70929797	7/9/2024	7/9/2024			TN10-0438	086569395276 K Addison/Kate/Kate Comforter N/A	200	2	1	2	12.30	24.60	2.08	4.16
20800620	70929797	7/9/2024	7/9/2024			UH10-0204	675716905026 T/TXL Brooklyn/Maize/Kay Comfo N/A	200	2	1	2	11.01	22.02	2.77	5.54
20800620	70929797	7/9/2024	7/9/2024			UH10-0205	675716905040 F/Q Brooklyn/Maize/Kay N/A	200	2	1	2	13.33	26.66	3.10	6.20
20800620	70929797	7/9/2024	7/9/2024			UH10-2261	086569216144 T/TXL Brooklyn/Maize/Kay N/A	200	2	1	2	11.01	22.02	2.40	4.80
20800620	70929797	7/9/2024	7/9/2024			UH10-2262	086569216151 F/Q Brooklyn/Maize/Kay N/A	200	2	1	2	13.22	26.44	2.61	5.22
20800620	70929797	7/9/2024	7/9/2024			UH10-2494	022164329124 T Brooklyn/Maize/Kay N/A	200	2	1	2	12.36	24.72	2.18	4.36
20800620	70929797	7/9/2024	7/9/2024			UH10-2495	022164329131 F/Q Brooklyn/Maize/Kay N/A	200	2	1	2	14.76	29.52	2.50	5.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3852	022164220506	Q Miro /Miro/Miro Comforter Se	200			2	1	2	16.74	2.68
BR10-3865	022164222203	K/CK Maddox/Maddox/Maddox	200			2	1	2	19.82	2.48
BR10-3869	022164222241	K/CK Maddox/Maddox/Maddox	200			3	1	3	29.73	3.72
ID10-1699	086569193452	T/TXL Malea/Leena/Leena Comf	200			2	1	2	14.10	1.72
ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	200			2	1	2	21.58	2.38
ID10-2011	086569501776	T/TXL Lumi/Bryce/Cameron Comfo	200			2	1	2	13.22	2.06

Routing Sheet (R202407030338501)



Routing No.:	R202407030338501	Customer:	OLLIX	Location:	SD2
Ship To:	Janet Leimkuhler6	Shipping Date:	07/09/2024	Cancel After Date/In DC Date:	07/09/2024
Total Cube:	115.12	Adjusted Percent(%):	0.00	Adjusted Cube:	115.12
Total Ctns/Units:	60/60	Total Weight:	671.80	Actual Ship Date:	07/09/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240703031652	Lane:		Customer PO No:	20800620
Instruction:	/Dealer to distribute to Wilson, Capital, Four Oaks, Ogden, Mgrove, Raleigh Glenwood, Spines, Durham, Southpoint, Fayetteville, Cary /Capital Raleigh Store				



**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2012	086569501783	F/Q Lumi/Bryce/Cameron Comfort	200			2	1	2	15.86	1.94
II10-1057	086569174215	K Nea Comforter Set W/ Tri	200			2	1	2	21.58	5.20
II10-1131	086569442536	K/CK Nea Comforter Set	200			3	1	3	32.37	7.80
II10-1271	022164200737	K/CK Kara/Kara	200			2	1	2	29.52	7.00
LCN10-0106	086569493101	K/CK Dover/Blakely/Reese Comfo	200			3	1	3	52.20	8.70
MP10-6393	086569223654	Veronica K/CK Comforter Set	200			2	1	2	24.66	5.92
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			3	1	3	32.37	4.11
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			2	1	2	21.58	2.74
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			3	1	3	32.37	4.11
MP13-6467	086569255068	100% Polyester Faux Velvet Rev	200			2	1	2	21.58	2.74
MP13-8008	022164202663	K/CK Harper/Emery/Mercer Cover	200			2	1	2	21.58	2.74
MP13-8113	022164217193	K/CK Fraser/Joshua/Levi Coverl	200			2	1	2	15.40	2.30
NS10-3653	086569790699	F/Q Cocoon Comforter Mini Set	200			2	1	2	23.56	5.00
NS10-3654	086569790743	K Cocoon Comforter Mini Set	200			3	1	3	36.00	4.50
TN10-0438	086569395276	K Addison/Kate/Kate Comforter	200			2	1	2	24.60	4.16
UH10-0204	675716905026	T/TXL Brooklyn/Maize/Kay Comfo	200			2	1	2	22.02	5.54
UH10-0205	675716905040	F/Q Brooklyn/Maize/Kay	200			2	1	2	26.66	6.20
UH10-2261	086569216144	T/TXL Brooklyn/Maize/Kay	200			2	1	2	22.02	4.80
UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	200			2	1	2	26.44	5.22
UH10-2494	022164329124	T Brooklyn/Maize/Kay	200			2	1	2	24.72	4.36
UH10-2495	022164329131	F/Q Brooklyn/Maize/Kay	200			2	1	2	29.52	5.00