

Routing Sheet (R202407250347031)



Routing No.: R202407250347031 Customer: OLLIIX Location: SD2
 Ship To: Furniture Fair1 Shipping Date: 07/31/2024 Cancel After Date/In DC Date: 07/31/2024
 Total Cube: 78.19 Adjusted Percent(%): 0.00 Adjusted Cube: 78.19
 Total Ctns/Units: 39/39 Total Weight: 471.60 Actual Ship Date: 07/31/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240725024856 Lane: Customer PO No: 20804838
 Instruction: /JLAF070224



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
20804838	71123278	7/31/2024	7/31/2024			ID10-1659	086569173379 F/Q Felicia/Isabel/Alyssa Co N/A	200	1	1	1	7.04	7.04	1.05	1.05
20804838	71123278	7/31/2024	7/31/2024			II10-1038	086569101150 F/Q Rhea Comforter Mini Set N/A	200	1	1	1	10.35	10.35	2.33	2.33
20804838	71123278	7/31/2024	7/31/2024			II10-1124	086569393906 F/Q Mila Comforter Set N/A	200	1	1	1	14.09	14.09	2.71	2.71
20804838	71123278	7/31/2024	7/31/2024			II10-1125	086569393913 K/CK Mila Comforter Set N/A	200	8	1	8	16.07	128.56	3.05	24.40
20804838	71123278	7/31/2024	7/31/2024			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	3	1	3	10.15	30.45	2.60	7.80
20804838	71123278	7/31/2024	7/31/2024			II10-1266	022164200683 F/Q Kara/Kara N/A	200	11	1	11	11.72	128.92	1.77	19.47
20804838	71123278	7/31/2024	7/31/2024			MP13-2695	675716746070 K/CK Aubrey/Wellington/Welling N/A	200	1	1	1	13.88	13.88	1.80	1.80
20804838	71123278	7/31/2024	7/31/2024			MP13-3307	675716809621 F/Q Harper/Emery/Mercer Coverl N/A	200	11	1	11	9.47	104.17	1.18	12.98
20804838	71123278	7/31/2024	7/31/2024			MPS10-342	086569942647 K Barely There Comforter Set N/A	200	1	1	1	26.43	26.43	4.72	4.72
20804838	71123278	7/31/2024	7/31/2024			MZ10-0561	086569062642 F/Q Camille/Corinne/Cora Com N/A	200	1	1	1	7.71	7.71	0.93	0.93

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	200			1	1	1	7.04	1.05
II10-1038	086569101150	F/Q Rhea Comforter Mini Set	200			1	1	1	10.35	2.33
II10-1124	086569393906	F/Q Mila Comforter Set	200			1	1	1	14.09	2.71
II10-1125	086569393913	K/CK Mila Comforter Set	200			8	1	8	128.56	24.40
II10-1130	086569442529	F/Q Nea Comforter Set	200			3	1	3	30.45	7.80
II10-1266	022164200683	F/Q Kara/Kara	200			11	1	11	128.92	19.47
MP13-2695	675716746070	K/CK Aubrey/Wellington/Welling	200			1	1	1	13.88	1.80
MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	200			11	1	11	104.17	12.98

Routing Sheet (R202407250347031)



Routing No.:	R202407250347031	Customer:	OLLIX	Location:	SD2
Ship To:	Furniture Fair1	Shipping Date:	07/31/2024	Cancel After Date/In DC Date:	07/31/2024
Total Cube:	78.19	Adjusted Precent(%):	0.00	Adjusted Cube:	78.19
Total Ctns/Units:	39/39	Total Weight:	471.60	Actual Ship Date:	07/31/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240725024856	Lane:		Customer PO No:	20804838
Instruction:	/JLAF070224				



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>
MPS10-342	086569942647	K Barely There Comforter Set	200			1	1	1	26.43	4.72
MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	200			1	1	1	7.71	0.93