

Routing Sheet (R202408120343552)



Routing No.:	R202408120343552	Customer:	OLLIX	Location:	SD2
Ship To:	Crabtree Family / UBL288	Shipping Date:	08/08/2024	Cancel After Date/In DC Date:	08/08/2024
Total Cube:	5.12	Adjusted Percent(%):	0.00	Adjusted Cube:	5.12
Total Ctns/Units:	7/7	Total Weight:	33.53	Actual Ship Date:	08/08/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240812022311	Lane:		Customer PO No:	20806156
Instruction:	/Please mark shipments with UBL288 /UBL288				



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
20806156	71258795	8/8/2024	8/8/2024			ID20-144	675716526214 F Micro Fiber Sheet Set N/A	250	2	1	2	3.01	6.02	0.27	0.54
20806156	71258795	8/8/2024	8/8/2024			ID20-146	675716526146 K Micro Fiber Sheet Set N/A	250	1	1	1	3.96	3.96	0.32	0.32
20806156	71258795	8/8/2024	8/8/2024			MP10-8278	022164306774 F/Q Honeycomb Comforter N/A	200	2	1	2	7.70	15.40	1.25	2.50
20806156	71258795	8/8/2024	8/8/2024			MP70-6710	086569291622 Metro/Quade/Gridd SC N/A	77.5	1	1	1	2.20	2.20	0.69	0.69
20806156	71258795	8/8/2024	8/8/2024			MPE10-565	675716981891 F/Q Hayden/Braydon/Braydon Com N/A	200	1	1	1	5.95	5.95	1.07	1.07

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID20-144	675716526214	F Micro Fiber Sheet Set	250			2	1	2	6.02	0.54
ID20-146	675716526146	K Micro Fiber Sheet Set	250			1	1	1	3.96	0.32
MP10-8278	022164306774	F/Q Honeycomb Comforter	200			2	1	2	15.40	2.50
MP70-6710	086569291622	Metro/Quade/Gridd SC	77.5			1	1	1	2.20	0.69
MPE10-565	675716981891	F/Q Hayden/Braydon/Braydon Com	200			1	1	1	5.95	1.07

Routing Sheet (R202408120343551)



Routing No.: R202408120343551 Customer: OLLIIX Location: SD2  
 Ship To: Crabtree Family / Shipping Date: 08/08/2024 Cancel After Date/In DC Date: 08/08/2024  
 UBL288  
 Total Cube: 25.98 Adjusted Percent(%): 0.00 Adjusted Cube: 25.98  
 Total Ctns/Units: 14/16 Total Weight: 104.94 Actual Ship Date: 08/08/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240812022311 Lane: Customer PO No: 20806156  
 Instruction: /Please mark shipments with UBL288 /UBL288



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
20806156	71258794	8/8/2024	8/8/2024			5DS73-0232	086569427908 Aegean 6pcs Towel Set N/A	175	3	1	3	5.12	15.36	0.46	1.38
20806156	71258794	8/8/2024	8/8/2024			HH10-1690	086569062055 K Anslee/Ansee/Ansee Comfort N/A	200	1	1	1	15.97	15.97	3.74	3.74
20806156	71258794	8/8/2024	8/8/2024			HH30-1693	086569062116 Ansee/Ansee/Ansee Square Pi N/A	250	1	1	1	2.75	2.75	0.93	0.93
20806156	71258794	8/8/2024	8/8/2024			HH30-1694	086569062123 Ansee/Ansee/Ansee Square Pi N/A	250	1	1	1	1.49	1.49	0.58	0.58
20806156	71258794	8/8/2024	8/8/2024			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20806156	71258794	8/8/2024	8/8/2024			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20806156	71258794	8/8/2024	8/8/2024			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20806156	71258794	8/8/2024	8/8/2024			LCN73-0131	086569548030 Nurture Towel Set N/A	175	3	1	3	1.76	5.28	0.47	1.41
20806156	71258794	8/8/2024	8/8/2024			MP10-6159	086569171238 F/Q Amaya/Joelie/Roselle Comfo N/A	200	1	1	1	9.49	9.49	1.24	1.24
20806156	71258794	8/8/2024	8/8/2024			MT100-0001	086569228956 Decker Accent Chair N/A	250	1	1	1	50.60	50.60	16.13	16.13

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS73-0232	086569427908	Aegean 6pcs Towel Set	175			3	1	3	15.36	1.38
HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	200			1	1	1	15.97	3.74
HH30-1693	086569062116	Ansee/Ansee/Ansee Square Pi	250			1	1	1	2.75	0.93
HH30-1694	086569062123	Ansee/Ansee/Ansee Square Pi	250			1	1	1	1.49	0.58
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.80	0.19
LCN73-0131	086569548030	Nurture Towel Set	175			3	1	3	5.28	1.41

Routing Sheet (R202408120343551)



Routing No.:	R202408120343551	Customer:	OLLIX	Location:	SD2
Ship To:	Crabtree Family / UBL288	Shipping Date:	08/08/2024	Cancel After Date/In DC Date:	08/08/2024
Total Cube:	25.98	Adjusted Precent(%):	0.00	Adjusted Cube:	25.98
Total Ctns/Units:	14/16	Total Weight:	104.94	Actual Ship Date:	08/08/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240812022311	Lane:		Customer PO No:	20806156
Instruction:	/Please mark shipments with UBL288 /UBL288				



**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>
MP10-6159	086569171238	F/Q Amaya/Joelie/Roselle Comfo	200			1	1	1	9.49	1.24
MT100-0001	086569228956	Decker Accent Chair	250			1	1	1	50.60	16.13