

Routing Sheet (R202408260719291)



| | | | | | |
|-------------------------|---|------------------------------|-------------------|-------------------------------|------------|
| Routing No.: | R202408260719291 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Janet Leimkuhler10 | Shipping Date: | 08/23/2024 | Cancel After Date/In DC Date: | 08/23/2024 |
| Total Cube: | 135.84 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 135.84 |
| Total Ctns/Units: | 71/71 | Total Weight: | 796.99 | Actual Ship Date: | 08/23/2024 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | Freight Quote | Freight Term: | Prepaid/Line Item | Ship Method: | LTL |
| Batch No.: | B20240826025738 | Lane: | | Customer PO No: | 20808199 |
| Instruction: | /Ship to arrive NOT BEFORE 8/25/2024. NO ONE will be at site before 8/25.Hoping to receive between 8/25 and 8/29 inclusive. /Rock Hill-JLA110 | | | | |



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | BR10-3848 | 022164220469 Q Miro /Miro/Miro Comforter Se N/A | 200 | 2 | 1 | 2 | 8.37 | 16.74 | 1.34 | 2.68 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | BR10-3852 | 022164220506 Q Miro /Miro/Miro Comforter Se N/A | 200 | 2 | 1 | 2 | 8.37 | 16.74 | 1.34 | 2.68 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | BR10-3865 | 022164222203 K/CK Maddox/Maddox/Maddox N/A | 200 | 3 | 1 | 3 | 9.91 | 29.73 | 1.24 | 3.72 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | BR10-3869 | 022164222241 K/CK Maddox/Maddox/Maddox N/A | 200 | 3 | 1 | 3 | 9.91 | 29.73 | 1.24 | 3.72 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | ID10-1699 | 086569193452 T/TXL Malea/Leena/Leena Conf N/A | 200 | 1 | 1 | 1 | 7.05 | 7.05 | 0.86 | 0.86 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | ID10-1700 | 086569193476 F/Q Malea/Leena/Leena Conf N/A | 200 | 1 | 1 | 1 | 10.79 | 10.79 | 1.19 | 1.19 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | ID10-2012 | 086569501783 F/Q Lumi/Bryce/Cameron Comfort N/A | 200 | 1 | 1 | 1 | 7.93 | 7.93 | 1.03 | 1.03 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | II10-1057 | 086569174215 K Nea Comforter Set W/ Tri N/A | 200 | 3 | 1 | 3 | 11.26 | 33.78 | 2.82 | 8.46 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | II10-1131 | 086569442536 K/CK Nea Comforter Set N/A | 200 | 3 | 1 | 3 | 11.26 | 33.78 | 2.82 | 8.46 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | II10-1271 | 022164200737 K/CK Kara/Kara N/A | 200 | 3 | 1 | 3 | 14.76 | 44.28 | 3.50 | 10.50 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | LCN10-0106 | 086569493101 K/CK Dover/Blakely/Reese Comfo N/A | 200 | 3 | 1 | 3 | 17.40 | 52.20 | 2.90 | 8.70 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP10-4803 | 675716994037 K/CK Adelyn/Aurora/Aurora Conf N/A | 200 | 2 | 1 | 2 | 11.45 | 22.90 | 1.35 | 2.70 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP10-6393 | 086569223654 Veronica K/CK Comforter Set N/A | 200 | 2 | 1 | 2 | 12.33 | 24.66 | 2.96 | 5.92 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP10-8371 | 022164356380 F/Q Rhodes/Nico/Toby N/A | 200 | 2 | 1 | 2 | 11.85 | 23.70 | 2.45 | 4.90 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP13-3302 | 675716809508 K/CK Harper/Emery/Mercer Co N/A | 200 | 3 | 1 | 3 | 10.79 | 32.37 | 1.37 | 4.11 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP13-3304 | 675716809515 K/CK Harper/Emery/Mercer Co N/A | 200 | 3 | 1 | 3 | 10.79 | 32.37 | 1.37 | 4.11 |

Routing Sheet (R202408260719291)



Routing No.: R202408260719291 Customer: OLLIIX Location: SD2
 Ship To: Janet Leimkuhler10 Shipping Date: 08/23/2024 Cancel After Date/In DC Date: 08/23/2024
 Total Cube: 135.84 Adjusted Percent(%): 0.00 Adjusted Cube: 135.84
 Total Ctns/Units: 71/71 Total Weight: 796.99 Actual Ship Date: 08/23/2024
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240826025738 Lane: Customer PO No: 20808199

Instruction: /Ship to arrive NOT BEFORE 8/25/2024. NO ONE will be at site before 8/25.Hoping to receive between 8/25 and 8/29 inclusive. /Rock Hill-JLA110



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP13-3306 | 675716809522 K/CK Harper/Emery/Mercer Co N/A | 200 | 3 | 1 | 3 | 10.79 | 32.37 | 1.37 | 4.11 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP13-3308 | 675716809539 K/CK Harper/Emery/Mercer Co N/A | 200 | 2 | 1 | 2 | 10.79 | 21.58 | 1.37 | 2.74 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP13-3459 | 675716826222 K/CK Keaton/Jaxson/Mitchell Co N/A | 200 | 2 | 1 | 2 | 9.44 | 18.88 | 1.24 | 2.48 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP13-6467 | 086569255068 100% Polyester Faux Velvet Rev N/A | 200 | 3 | 1 | 3 | 10.79 | 32.37 | 1.37 | 4.11 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP13-8008 | 022164202663 K/CK Harper/Emery/Mercer Cover N/A | 200 | 3 | 1 | 3 | 10.79 | 32.37 | 1.37 | 4.11 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP13-8112 | 022164217186 F/Q Fraser/Joshua/Levi Coverle N/A | 200 | 2 | 1 | 2 | 6.76 | 13.52 | 1.02 | 2.04 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MP13-8113 | 022164217193 K/CK Fraser/Joshua/Levi Coverl N/A | 200 | 3 | 1 | 3 | 7.70 | 23.10 | 1.15 | 3.45 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | MPS10-507 | 022164268201 K Embroidered Comforter Set N/A | 200 | 2 | 1 | 2 | 17.40 | 34.80 | 1.72 | 3.44 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | NS10-3653 | 086569790699 F/Q Cocoon Comforter Mini Set N/A | 200 | 2 | 1 | 2 | 10.33 | 20.66 | 2.50 | 5.00 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | NS10-3654 | 086569790743 K Cocoon Comforter Mini Set N/A | 200 | 3 | 1 | 3 | 12.00 | 36.00 | 2.83 | 8.49 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | TN10-0438 | 086569395276 K Addison/Kate/Kate Comforter N/A | 200 | 3 | 1 | 3 | 12.30 | 36.90 | 2.08 | 6.24 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | UH10-0204 | 675716905026 T/TXL Brooklyn/Maize/Kay Comfo N/A | 200 | 1 | 1 | 1 | 11.01 | 11.01 | 2.77 | 2.77 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | UH10-0205 | 675716905040 F/Q Brooklyn/Maize/Kay N/A | 200 | 1 | 1 | 1 | 13.33 | 13.33 | 3.10 | 3.10 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | UH10-2261 | 086569216144 T/TXL Brooklyn/Maize/Kay N/A | 200 | 1 | 1 | 1 | 11.01 | 11.01 | 2.40 | 2.40 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | UH10-2262 | 086569216151 F/Q Brooklyn/Maize/Kay N/A | 200 | 1 | 1 | 1 | 13.22 | 13.22 | 2.61 | 2.61 |
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | UH10-2494 | 022164329124 T Brooklyn/Maize/Kay N/A | 200 | 1 | 1 | 1 | 12.36 | 12.36 | 2.29 | 2.29 |

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| Routing No.: | R202408260719291 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Janet Leimkuhler10 | Shipping Date: | 08/23/2024 | Cancel After Date/In DC Date: | 08/23/2024 |
| Total Cube: | 135.84 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 135.84 |
| Total Ctns/Units: | 71/71 | Total Weight: | 796.99 | Actual Ship Date: | 08/23/2024 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | Freight Quote | Freight Term: | Prepaid/Line Item | Ship Method: | LTL |
| Batch No.: | B20240826025738 | Lane: | | Customer PO No: | 20808199 |

Instruction: /Ship to arrive NOT BEFORE 8/25/2024. NO ONE will be at site before 8/25.Hoping to receive between 8/25 and 8/29 inclusive. /Rock Hill-JLA110



| <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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20808199 | 71317759 | 8/23/2024 | 8/23/2024 | | | UH10-2495 | 022164329131 F/Q Brooklyn/Maize/Kay N/A | 200 | 1 | 1 | 1 | 14.76 | 14.76 | 2.72 | 2.72 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| BR10-3848 | 022164220469 | Q Miro /Miro/Miro Comforter Se | 200 | | | 2 | 1 | 2 | 16.74 | 2.68 |
| 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 | | | 3 | 1 | 3 | 29.73 | 3.72 |
| 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 | | | 1 | 1 | 1 | 7.05 | 0.86 |
| ID10-1700 | 086569193476 | F/Q Malea/Leena/Leena Comf | 200 | | | 1 | 1 | 1 | 10.79 | 1.19 |
| ID10-2012 | 086569501783 | F/Q Lumi/Bryce/Cameron Comfort | 200 | | | 1 | 1 | 1 | 7.93 | 1.03 |
| II10-1057 | 086569174215 | K Nea Comforter Set W/ Tri | 200 | | | 3 | 1 | 3 | 33.78 | 8.46 |
| II10-1131 | 086569442536 | K/CK Nea Comforter Set | 200 | | | 3 | 1 | 3 | 33.78 | 8.46 |
| II10-1271 | 022164200737 | K/CK Kara/Kara | 200 | | | 3 | 1 | 3 | 44.28 | 10.50 |
| LCN10-0106 | 086569493101 | K/CK Dover/Blakely/Reese Comfo | 200 | | | 3 | 1 | 3 | 52.20 | 8.70 |
| MP10-4803 | 675716994037 | K/CK Adelyn/Aurora/Aurora Comf | 200 | | | 2 | 1 | 2 | 22.90 | 2.70 |
| MP10-6393 | 086569223654 | Veronica K/CK Comforter Set | 200 | | | 2 | 1 | 2 | 24.66 | 5.92 |
| MP10-8371 | 022164356380 | F/Q Rhodes/Nico/Toby | 200 | | | 2 | 1 | 2 | 23.70 | 4.90 |
| 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 | | | 3 | 1 | 3 | 32.37 | 4.11 |
| MP13-3306 | 675716809522 | K/CK Harper/Emery/Mercer Co | 200 | | | 3 | 1 | 3 | 32.37 | 4.11 |
| MP13-3308 | 675716809539 | K/CK Harper/Emery/Mercer Co | 200 | | | 2 | 1 | 2 | 21.58 | 2.74 |
| MP13-3459 | 675716826222 | K/CK Keaton/Jaxson/Mitchell Co | 200 | | | 2 | 1 | 2 | 18.88 | 2.48 |
| MP13-6467 | 086569255068 | 100% Polyester Faux Velvet Rev | 200 | | | 3 | 1 | 3 | 32.37 | 4.11 |
| MP13-8008 | 022164202663 | K/CK Harper/Emery/Mercer Cover | 200 | | | 3 | 1 | 3 | 32.37 | 4.11 |
| MP13-8112 | 022164217186 | F/Q Fraser/Joshua/Levi Coverle | 200 | | | 2 | 1 | 2 | 13.52 | 2.04 |
| MP13-8113 | 022164217193 | K/CK Fraser/Joshua/Levi Coverl | 200 | | | 3 | 1 | 3 | 23.10 | 3.45 |

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|-------------------------|---|------------------------------|-------------------|-------------------------------|------------|
| Routing No.: | R202408260719291 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Janet Leimkuhler10 | Shipping Date: | 08/23/2024 | Cancel After Date/In DC Date: | 08/23/2024 |
| Total Cube: | 135.84 | Adjusted Precent(%): | 0.00 | Adjusted Cube: | 135.84 |
| Total Ctns/Units: | 71/71 | Total Weight: | 796.99 | Actual Ship Date: | 08/23/2024 |
| Estimated Pallet Count: | 2 | Estimated Pallet Weight(LB): | 100.00 | Routing: | |
| Carrier: | Freight Quote | Freight Term: | Prepaid/Line Item | Ship Method: | LTL |
| Batch No.: | B20240826025738 | Lane: | | Customer PO No: | 20808199 |
| Instruction: | /Ship to arrive NOT BEFORE 8/25/2024. NO ONE will be at site before 8/25.Hoping to receive between 8/25 and 8/29 inclusive. /Rock Hill-JLA110 | | | | |



Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| MPS10-507 | 022164268201 | K Embroidered Comforter Set | 200 | | | 2 | 1 | 2 | 34.80 | 3.44 |
| NS10-3653 | 086569790699 | F/Q Cocoon Comforter Mini Set | 200 | | | 2 | 1 | 2 | 20.66 | 5.00 |
| NS10-3654 | 086569790743 | K Cocoon Comforter Mini Set | 200 | | | 3 | 1 | 3 | 36.00 | 8.49 |
| TN10-0438 | 086569395276 | K Addison/Kate/Kate Comforter | 200 | | | 3 | 1 | 3 | 36.90 | 6.24 |
| UH10-0204 | 675716905026 | T/TXL Brooklyn/Maize/Kay Comfo | 200 | | | 1 | 1 | 1 | 11.01 | 2.77 |
| UH10-0205 | 675716905040 | F/Q Brooklyn/Maize/Kay | 200 | | | 1 | 1 | 1 | 13.33 | 3.10 |
| UH10-2261 | 086569216144 | T/TXL Brooklyn/Maize/Kay | 200 | | | 1 | 1 | 1 | 11.01 | 2.40 |
| UH10-2262 | 086569216151 | F/Q Brooklyn/Maize/Kay | 200 | | | 1 | 1 | 1 | 13.22 | 2.61 |
| UH10-2494 | 022164329124 | T Brooklyn/Maize/Kay | 200 | | | 1 | 1 | 1 | 12.36 | 2.29 |
| UH10-2495 | 022164329131 | F/Q Brooklyn/Maize/Kay | 200 | | | 1 | 1 | 1 | 14.76 | 2.72 |