

Routing Sheet (R202410210408591)



Routing No.: R202410210408591 Customer: OLLIIX Location: SD2
 Ship To: Janet Leimkuhler Shipping Date: 10/31/2024 Cancel After Date/In DC Date: 10/31/2024
 Total Cube: 52.20 Adjusted Percent(%): 0.00 Adjusted Cube: 52.20
 Total Ctns/Units: 20/20 Total Weight: 269.10 Actual Ship Date: 10/31/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241021014125 Lane: Customer PO No: 20818042
 Instruction: /NO APPOINTMENT REQUIRED. PLEASE SHIP ASAP /Augusta Replenish
 OTB



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
20818042	71853452	10/31/2024	10/31/2024			HH10-1866	022164362848 K Morgan Comforter Set N/A	200	2	1	2	16.96	33.92	3.80	7.60
20818042	71853452	10/31/2024	10/31/2024			II10-1131	086569442536 K/CK Nea Comforter Set N/A	200	2	1	2	11.89	23.78	2.83	5.66
20818042	71853452	10/31/2024	10/31/2024			II10-1271	022164200737 K/CK Kara/Kara N/A	200	2	1	2	14.76	29.52	3.50	7.00
20818042	71853452	10/31/2024	10/31/2024			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	2	1	2	17.40	34.80	2.90	5.80
20818042	71853452	10/31/2024	10/31/2024			MP10-3067	675716783983 K/CK Duke/York Comforter Mini N/A	200	2	1	2	12.11	24.22	1.43	2.86
20818042	71853452	10/31/2024	10/31/2024			MP10-8268	022164300345 K/CK Fraser/Joshua/Levi N/A	200	2	1	2	11.67	23.34	2.59	5.18
20818042	71853452	10/31/2024	10/31/2024			MP10-8338	022164338201 K/CK Ibiza/Alba/Triana N/A	200	2	1	2	12.77	25.54	3.36	6.72
20818042	71853452	10/31/2024	10/31/2024			MP10-8378	022164358759 K/CK Amelia/Willow/Clara N/A	200	2	1	2	15.41	30.82	2.95	5.90
20818042	71853452	10/31/2024	10/31/2024			MP13-6467	086569255068 100% Polyester Faux Velvet Rev N/A	200	2	1	2	10.79	21.58	1.37	2.74
20818042	71853452	10/31/2024	10/31/2024			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	2	1	2	10.79	21.58	1.37	2.74

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH10-1866	022164362848	K Morgan Comforter Set	200			2	1	2	33.92	7.60
II10-1131	086569442536	K/CK Nea Comforter Set	200			2	1	2	23.78	5.66
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			2	1	2	34.80	5.80
MP10-3067	675716783983	K/CK Duke/York Comforter Mini	200			2	1	2	24.22	2.86
MP10-8268	022164300345	K/CK Fraser/Joshua/Levi	200			2	1	2	23.34	5.18
MP10-8338	022164338201	K/CK Ibiza/Alba/Triana	200			2	1	2	25.54	6.72
MP10-8378	022164358759	K/CK Amelia/Willow/Clara	200			2	1	2	30.82	5.90

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Routing No.:	R202410210408591	Customer:	OLLIX	Location:	SD2
Ship To:	Janet Leimkuhler	Shipping Date:	10/31/2024	Cancel After Date/In DC Date:	10/31/2024
Total Cube:	52.20	Adjusted Precent(%):	0.00	Adjusted Cube:	52.20
Total Ctns/Units:	20/20	Total Weight:	269.10	Actual Ship Date:	10/31/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241021014125	Lane:		Customer PO No:	20818042
Instruction:	/NO APPOINTMENT REQUIRED. PLEASE SHIP ASAP /Augusta Replenish OTB				



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>
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