

Routing Sheet (R202410310406361)



Routing No.: R202410310406361 Customer: OLLIIX Location: SD2
 Ship To: Sadie Kirkpatrick Shipping Date: 11/06/2024 Cancel After Date/In DC Date: 11/06/2024
 Total Cube: 93.44 Adjusted Percent(%): 0.00 Adjusted Cube: 93.44
 Total Ctns/Units: 48/48 Total Weight: 527.64 Actual Ship Date: 11/06/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241031015314 Lane: Customer PO No: 20820246
 Instruction: /Shipping to Business M-F, Thank you! -sk /PO44033



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
20820246	71975552	11/6/2024	11/6/2024			HH10-1689	086569062031 F/Q Anslee/Ansee/Ansee Comfo N/A	200	4	1	4	13.77	55.08	3.20	12.80
20820246	71975552	11/6/2024	11/6/2024			HH10-1690	086569062055 K Ansee/Ansee/Ansee Comfort N/A	200	4	1	4	15.97	63.88	3.74	14.96
20820246	71975552	11/6/2024	11/6/2024			II13-1202	086569646965 K/CK Pomona Coverlet Set N/A	200	4	1	4	9.40	37.60	1.20	4.80
20820246	71975552	11/6/2024	11/6/2024			II13-1247	022164143607 K/CK Salar/Salar Coverlet Set N/A	200	4	1	4	9.69	38.76	1.50	6.00
20820246	71975552	11/6/2024	11/6/2024			II13-565	675716659424 K/CK Pomona Coverlet Set N/A	200	4	1	4	9.40	37.60	1.20	4.80
20820246	71975552	11/6/2024	11/6/2024			MP10-5624	086569008770 F/Q Finley/Rianon/Lucina Comfo N/A	200	4	1	4	11.10	44.40	2.35	9.40
20820246	71975552	11/6/2024	11/6/2024			MP10-5625	086569008787 K/CK Finley/Rianon/Lucina Comf N/A	200	4	1	4	13.41	53.64	2.86	11.44
20820246	71975552	11/6/2024	11/6/2024			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	4	1	4	10.79	43.16	1.37	5.48
20820246	71975552	11/6/2024	11/6/2024			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A	200	4	1	4	10.79	43.16	1.37	5.48
20820246	71975552	11/6/2024	11/6/2024			MP13-8152	022164228502 Franklin/Cameron/Ashton Coverl N/A	200	4	1	4	7.07	28.28	1.02	4.08
20820246	71975552	11/6/2024	11/6/2024			MPS13-270	675716925369 Q Coverlet Set N/A	200	4	1	4	9.18	36.72	1.67	6.68
20820246	71975552	11/6/2024	11/6/2024			MPS13-271	675716925352 K Coverlet Set N/A	200	4	1	4	11.34	45.36	1.88	7.52

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH10-1689	086569062031	F/Q Anslee/Ansee/Ansee Comfo	200			4	1	4	55.08	12.80
HH10-1690	086569062055	K Ansee/Ansee/Ansee Comfort	200			4	1	4	63.88	14.96
II13-1202	086569646965	K/CK Pomona Coverlet Set	200			4	1	4	37.60	4.80
II13-1247	022164143607	K/CK Salar/Salar Coverlet Set	200			4	1	4	38.76	6.00

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Ship To:	Sadie Kirkpatrick	Shipping Date:	11/06/2024	Cancel After Date/In DC Date:	11/06/2024
Total Cube:	93.44	Adjusted Precent(%):	0.00	Adjusted Cube:	93.44
Total Ctns/Units:	48/48	Total Weight:	527.64	Actual Ship Date:	11/06/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241031015314	Lane:		Customer PO No:	20820246
Instruction:	/Shipping to Business M-F, Thank you! -sk /PO44033				



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<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>
II13-565	675716659424	K/CK Pomona Coverlet Set	200			4	1	4	37.60	4.80
MP10-5624	086569008770	F/Q Finley/Rianon/Lucina Comfo	200			4	1	4	44.40	9.40
MP10-5625	086569008787	K/CK Finley/Rianon/Lucina Comf	200			4	1	4	53.64	11.44
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			4	1	4	43.16	5.48
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			4	1	4	43.16	5.48
MP13-8152	022164228502	Franklin/Cameron/Ashton Coverl	200			4	1	4	28.28	4.08
MPS13-270	675716925369	Q Coverlet Set	200			4	1	4	36.72	6.68
MPS13-271	675716925352	K Coverlet Set	200			4	1	4	45.36	7.52