

Routing Sheet (R202411140325001)



Routing No.: R202411140325001 Customer: OLLIIX Location: SD2  
 Ship To: AHS ARLINGTON Shipping Date: 11/20/2024 Cancel After Date/In DC Date: 11/20/2024  
 Total Cube: 51.88 Adjusted Percent(%): 0.00 Adjusted Cube: 51.88  
 Total Ctns/Units: 24/24 Total Weight: 276.63 Actual Ship Date: 11/20/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20241114014317 Lane: Customer PO No: 20824897  
 Instruction: /Delivery appt is NOT required - Heather will not add phone number in po's do not contact for phone number. AL 1/5/21 /2512068



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
20824897	72115653	11/20/2024	11/20/2024			MP10-6393	086569223654 Veronica K/CK Comforter Set N/A	200	1	1	1	14.32	14.32	3.21	3.21
20824897	72115653	11/20/2024	11/20/2024			MP10-7141	086569347626 K/CK Violette/Juliana/Valeria N/A	200	1	1	1	14.43	14.43	2.75	2.75
20824897	72115653	11/20/2024	11/20/2024			MP10-8338	022164338201 K/CK Ibiza/Alba/Triana N/A	200	1	1	1	12.77	12.77	3.36	3.36
20824897	72115653	11/20/2024	11/20/2024			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	10.79	10.79	1.37	1.37
20824897	72115653	11/20/2024	11/20/2024			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	10.79	10.79	1.37	1.37
20824897	72115653	11/20/2024	11/20/2024			MP13-4612	675716969585 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	10.79	10.79	1.37	1.37
20824897	72115653	11/20/2024	11/20/2024			MP13-5876	086569030542 K/CK Laetitia/Virginia/Cecily N/A	200	1	1	1	8.52	8.52	0.94	0.94
20824897	72115653	11/20/2024	11/20/2024			MP13-6467	086569255068 100% Polyester Faux Velvet Rev N/A	200	1	1	1	10.79	10.79	1.37	1.37
20824897	72115653	11/20/2024	11/20/2024			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	10.79	10.79	1.37	1.37
20824897	72115653	11/20/2024	11/20/2024			MP13-8010	022164202687 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	10.79	10.79	1.37	1.37
20824897	72115653	11/20/2024	11/20/2024			UH10-0200	675716904913 K/CK Brooklyn/Maize/Kay Comf N/A	200	1	1	1	14.32	14.32	2.83	2.83
20824897	72115653	11/20/2024	11/20/2024			UH10-2160	086569003287 F/Q Brooklyn/Maize/Kay 7pcs Co N/A	200	1	1	1	13.33	13.33	3.10	3.10
20824897	72115653	11/20/2024	11/20/2024			UH10-2161	086569003317 K/CK Brooklyn/Maize/Kay 7pcs C N/A	200	1	1	1	14.63	14.63	3.44	3.44
20824897	72115653	11/20/2024	11/20/2024			UH10-2256	086569216120 F/Q Brooklyn/Maize/Kay N/A	200	1	1	1	13.22	13.22	2.09	2.09
20824897	72115653	11/20/2024	11/20/2024			UH10-2262	086569216151 F/Q Brooklyn/Maize/Kay N/A	200	1	1	1	13.22	13.22	2.61	2.61
20824897	72115653	11/20/2024	11/20/2024			UH10-2486	022164320299 F/Q Rowan/Cillian/Kylar N/A	200	1	1	1	8.37	8.37	2.50	2.50

Routing Sheet (R202411140325001)



Routing No.: R202411140325001 Customer: OLLIIX Location: SD2  
 Ship To: AHS ARLINGTON Shipping Date: 11/20/2024 Cancel After Date/In DC Date: 11/20/2024  
 Total Cube: 51.88 Adjusted Percent(%): 0.00 Adjusted Cube: 51.88  
 Total Ctns/Units: 24/24 Total Weight: 276.63 Actual Ship Date: 11/20/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20241114014317 Lane: Customer PO No: 20824897  
 Instruction: /Delivery appt is NOT required - Heather will not add phone number in po's do not contact for phone number. AL 1/5/21 /2512068



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
20824897	72115653	11/20/2024	11/20/2024			UH10-2487	022164320305 K Rowan/Cillian/Kylar N/A	200	1	1	1	9.25	9.25	2.72	2.72
20824897	72115653	11/20/2024	11/20/2024			UH10-2496	022164329148 K Brooklyn/Maize/Kay N/A	200	1	1	1	17.16	17.16	3.59	3.59
20824897	72115653	11/20/2024	11/20/2024			UH13-2522	022164361377 F/Q Dune Quilt MiniSet N/A	200	1	1	1	7.15	7.15	1.66	1.66
20824897	72115653	11/20/2024	11/20/2024			UH13-2523	022164361384 K Dune Quilt Mini Set N/A	200	1	1	1	8.26	8.26	2.03	2.03
20824897	72115653	11/20/2024	11/20/2024			UH13-2525	022164361407 F/Q Dune Quilt Set N/A	200	1	1	1	7.15	7.15	1.66	1.66
20824897	72115653	11/20/2024	11/20/2024			UH13-2526	022164361414 K Dune Quilt Set N/A	200	1	1	1	8.26	8.26	2.03	2.03
20824897	72115653	11/20/2024	11/20/2024			WR13-2059	675716986315 F/Q Teton/Teton Coverlet Set N/A	200	1	1	1	12.11	12.11	1.57	1.57
20824897	72115653	11/20/2024	11/20/2024			WR13-2060	675716986322 K/CK Teton/Teton Coverlet Set N/A	200	1	1	1	15.42	15.42	1.57	1.57

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-6393	086569223654	Veronica K/CK Comforter Set	200			1	1	1	14.32	3.21
MP10-7141	086569347626	K/CK Violette/Juliana/Valeria	200			1	1	1	14.43	2.75
MP10-8338	022164338201	K/CK Ibiza/Alba/Triana	200			1	1	1	12.77	3.36
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			1	1	1	10.79	1.37
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			1	1	1	10.79	1.37
MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	200			1	1	1	10.79	1.37
MP13-5876	086569030542	K/CK Laetitia/Virginia/Cecily	200			1	1	1	8.52	0.94
MP13-6467	086569255068	100% Polyester Faux Velvet Rev	200			1	1	1	10.79	1.37
MP13-8008	022164202663	K/CK Harper/Emery/Mercer Cover	200			1	1	1	10.79	1.37
MP13-8010	022164202687	K/CK Harper/Emery/Mercer Cover	200			1	1	1	10.79	1.37
UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	200			1	1	1	14.32	2.83

Routing Sheet (R202411140325001)



Routing No.:	R202411140325001	Customer:	OLLIX	Location:	SD2
Ship To:	AHS ARLINGTON	Shipping Date:	11/20/2024	Cancel After Date/In DC Date:	11/20/2024
Total Cube:	51.88	Adjusted Precent(%):	0.00	Adjusted Cube:	51.88
Total Ctns/Units:	24/24	Total Weight:	276.63	Actual Ship Date:	11/20/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241114014317	Lane:		Customer PO No:	20824897
Instruction:	/Delivery appt is NOT required - Heather will not add phone number in po's do not contact for phone number. AL 1/5/21 /2512068				



**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>
UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	200			1	1	1	13.33	3.10
UH10-2161	086569003317	K/CK Brooklyn/Maize/Kay 7pcs C	200			1	1	1	14.63	3.44
UH10-2256	086569216120	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.22	2.09
UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.22	2.61
UH10-2486	022164320299	F/Q Rowan/Cillian/Kylar	200			1	1	1	8.37	2.50
UH10-2487	022164320305	K Rowan/Cillian/Kylar	200			1	1	1	9.25	2.72
UH10-2496	022164329148	K Brooklyn/Maize/Kay	200			1	1	1	17.16	3.59
UH13-2522	022164361377	F/Q Dune Quilt MiniSet	200			1	1	1	7.15	1.66
UH13-2523	022164361384	K Dune Quilt Mini Set	200			1	1	1	8.26	2.03
UH13-2525	022164361407	F/Q Dune Quilt Set	200			1	1	1	7.15	1.66
UH13-2526	022164361414	K Dune Quilt Set	200			1	1	1	8.26	2.03
WR13-2059	675716986315	F/Q Teton/Teton Coverlet Set	200			1	1	1	12.11	1.57
WR13-2060	675716986322	K/CK Teton/Teton Coverlet Set	200			1	1	1	15.42	1.57