

Routing Sheet (R202411290301191)



Routing No.: R202411290301191 Customer: OLLIIX Location: SD2
 Ship To: Lorelie Brown1 Shipping Date: 12/03/2024 Cancel After Date/In DC Date: 12/03/2024
 Total Cube: 18.99 Adjusted Percent(%): 0.00 Adjusted Cube: 18.99
 Total Ctns/Units: 13/15 Total Weight: 90.45 Actual Ship Date: 12/03/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20241129005204 Lane: Customer PO No: 20827786
 Instruction: /APPOINTMENT MUST BE MADE FOR DELIVERY. CALL 843-991-6446.
 /SHEEP ISLAND



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
20827786	72357621	12/3/2024	12/3/2024			CCA70-0020	022164215205 Calistoga Shower Curtain N/A	77.5	2	2	1	1.02	1.02	0.91	0.91
20827786	72357621	12/3/2024	12/3/2024			CH10-013	022164383812 F/Q Harper Comforter Mini Set N/A	200	1	1	1	16.96	16.96	3.22	3.22
20827786	72357621	12/3/2024	12/3/2024			II10-552	675716659226 F/Q Alpine Comforter Beddin N/A	200	1	1	1	8.92	8.92	2.82	2.82
20827786	72357621	12/3/2024	12/3/2024			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20827786	72357621	12/3/2024	12/3/2024			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20827786	72357621	12/3/2024	12/3/2024			LCN12-0108	086569493125 K/CK Dover/Blakely/Reese Duvet N/A	200	1	1	1	5.73	5.73	0.53	0.53
20827786	72357621	12/3/2024	12/3/2024			LCN51N-0031	086569463425 Cotton Blanket N/A	175	1	1	1	4.20	4.20	0.49	0.49
20827786	72357621	12/3/2024	12/3/2024			MP10-6221	086569195708 F/QBahari/Osanna/Ceiba Comfort N/A	200	2	1	2	13.90	27.80	2.75	5.50
20827786	72357621	12/3/2024	12/3/2024			MP10-6222	086569195753 K/CK Bahari/Osanna/Ceiba Comfo N/A	200	1	1	1	16.74	16.74	3.06	3.06
20827786	72357621	12/3/2024	12/3/2024			MP70-5636	086569008909 Finley/Rianon/Lucina Shower Cu N/A	77.5	1	1	1	2.67	2.67	0.80	0.80
20827786	72357621	12/3/2024	12/3/2024			MP70-6707	086569291592 Metro/Quade/Gridd SC N/A	77.5	1	1	1	2.20	2.20	0.69	0.69
20827786	72357621	12/3/2024	12/3/2024			UH70-2241	086569152855 Brooklyn/Maize/Kay Shower Curt N/A	77.5	1	1	1	1.81	1.81	0.59	0.59

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CCA70-0020	022164215205	Calistoga Shower Curtain	77.5			2	2	1	1.02	0.91
CH10-013	022164383812	F/Q Harper Comforter Mini Set	200			1	1	1	16.96	3.22
II10-552	675716659226	F/Q Alpine Comforter Beddin	200			1	1	1	8.92	2.82
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.80	0.19

Routing Sheet (R202411290301191)



Routing No.:	R202411290301191	Customer:	OLLIX	Location:	SD2
Ship To:	Lorelie Brown1	Shipping Date:	12/03/2024	Cancel After Date/In DC Date:	12/03/2024
Total Cube:	18.99	Adjusted Precent(%):	0.00	Adjusted Cube:	18.99
Total Ctns/Units:	13/15	Total Weight:	90.45	Actual Ship Date:	12/03/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20241129005204	Lane:		Customer PO No:	20827786
Instruction:	/APPOINTMENT MUST BE MADE FOR DELIVERY. CALL 843-991-6446. /SHEEP ISLAND				



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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>
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
LCN12-0108	086569493125	K/CK Dover/Blakely/Reese Duvet	200			1	1	1	5.73	0.53
LCN51N-0031	086569463425	Cotton Blanket	175			1	1	1	4.20	0.49
MP10-6221	086569195708	F/QBahari/Osanna/Ceiba Comfort	200			2	1	2	27.80	5.50
MP10-6222	086569195753	K/CK Bahari/Osanna/Ceiba Comfo	200			1	1	1	16.74	3.06
MP70-5636	086569008909	Finley/Rianon/Lucina Shower Cu	77.5			1	1	1	2.67	0.80
MP70-6707	086569291592	Metro/Quade/Gridd SC	77.5			1	1	1	2.20	0.69
UH70-2241	086569152855	Brooklyn/Maize/Kay Shower Curt	77.5			1	1	1	1.81	0.59