

Routing Sheet (R202412200141571)



Routing No.: R202412200141571 Customer: OLLIIX Location: SD2
 Ship To: Wrights Furniture Shipping Date: 12/26/2024 Cancel After Date/In DC Date: 12/26/2024
 Total Cube: 43.63 Adjusted Percent(%): 0.00 Adjusted Cube: 43.63
 Total Ctns/Units: 40/40 Total Weight: 283.94 Actual Ship Date: 12/26/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241220010432 Lane: Customer PO No: 20833226
 Instruction: /Quote number has to be on the BOL!!!! and account number



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
20833226	72938523	12/26/2024	12/26/2024			5DS73-0261	022164144673 Big Bundle Bath Towel Set N/A	175	1	1	1	4.41	4.41	0.56	0.56
20833226	72938523	12/26/2024	12/26/2024			5DS73-0289	022164334807 Big Bundle Bath Towel Set N/A	175	1	1	1	4.40	4.40	0.50	0.50
20833226	72938523	12/26/2024	12/26/2024			CC30-0030	022164217285 Solid Sable Fur Pillow N/A	250	4	1	4	3.96	15.84	1.20	4.80
20833226	72938523	12/26/2024	12/26/2024			FB13-1148	675716726676 Q Velvet Touch Coverlet Set N/A	200	1	1	1	10.57	10.57	1.65	1.65
20833226	72938523	12/26/2024	12/26/2024			FB13-1149	675716726683 K Velvet Touch Coverlet Set N/A	200	1	1	1	12.57	12.57	1.84	1.84
20833226	72938523	12/26/2024	12/26/2024			MP13-1237	675716567972 T/TXL Keaton/Colby/Mitchell Co N/A	200	1	1	1	5.72	5.72	0.75	0.75
20833226	72938523	12/26/2024	12/26/2024			MP13-1238	675716567989 F/Q Keaton/Colby/Mitchell Cove N/A	200	2	1	2	7.40	14.80	1.00	2.00
20833226	72938523	12/26/2024	12/26/2024			MP13-3301	675716809577 F/Q Harper/Emery/Mercer Coverl N/A	200	2	1	2	9.47	18.94	1.18	2.36
20833226	72938523	12/26/2024	12/26/2024			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	10.79	21.58	1.37	2.74
20833226	72938523	12/26/2024	12/26/2024			MP13-482	675716479466 T/TXL Quebec/Mansfield/Vancouv N/A	200	2	1	2	5.72	11.44	0.75	1.50
20833226	72938523	12/26/2024	12/26/2024			MP13-6134	086569157577 K/CK Keaton/Jaxson/Mitchell C N/A	200	2	1	2	9.45	18.90	1.25	2.50
20833226	72938523	12/26/2024	12/26/2024			MP13-625	675716490607 T/TXL Keaton/Jaxson/Mitchell C N/A	200	3	1	3	5.72	17.16	0.75	2.25
20833226	72938523	12/26/2024	12/26/2024			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	1	1	1	7.40	7.40	1.00	1.00
20833226	72938523	12/26/2024	12/26/2024			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A	200	2	1	2	9.44	18.88	1.24	2.48
20833226	72938523	12/26/2024	12/26/2024			MP13-629	675716490645 F/Q Keaton/Reed/Mitchell Cov N/A	200	2	1	2	7.40	14.80	1.00	2.00
20833226	72938523	12/26/2024	12/26/2024			MP13-6472	086569255990 Breanna/Levine/Miller N/A	200	1	1	1	9.25	9.25	1.00	1.00

Routing Sheet (R202412200141571)



Routing No.: R202412200141571 Customer: OLLIIX Location: SD2
 Ship To: Wrights Furniture Shipping Date: 12/26/2024 Cancel After Date/In DC Date: 12/26/2024
 Total Cube: 43.63 Adjusted Percent(%): 0.00 Adjusted Cube: 43.63
 Total Ctns/Units: 40/40 Total Weight: 283.94 Actual Ship Date: 12/26/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241220010432 Lane: Customer PO No: 20833226
 Instruction: /Quote number has to be on the BOL!!!! and account number



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
20833226	72938523	12/26/2024	12/26/2024			MP13-8009	022164202670 F/Q Harper/Emery/Mercer Coverl N/A	200	2	1	2	9.47	18.94	1.18	2.36
20833226	72938523	12/26/2024	12/26/2024			MP13-8010	022164202687 K/CK Harper/Emery/Mercer Cover N/A	200	2	1	2	10.79	21.58	1.37	2.74
20833226	72938523	12/26/2024	12/26/2024			MP50-4906	086569898562 Sachi/Aina/Aina Throw N/A	175	6	1	6	3.30	19.80	0.28	1.68
20833226	72938523	12/26/2024	12/26/2024			MPS72-474	086569437143 Splendor Bath Rug N/A	125	1	1	1	8.48	8.48	3.46	3.46
20833226	72938523	12/26/2024	12/26/2024			MPS72-518	022164341362 Splendor Rug N/A	125	1	1	1	8.48	8.48	3.46	3.46

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS73-0261	022164144673	Big Bundle Bath Towel Set	175			1	1	1	4.41	0.56
5DS73-0289	022164334807	Big Bundle Bath Towel Set	175			1	1	1	4.40	0.50
CC30-0030	022164217285	Solid Sable Fur Pillow	250			4	1	4	15.84	4.80
FB13-1148	675716726676	Q Velvet Touch Coverlet Set	200			1	1	1	10.57	1.65
FB13-1149	675716726683	K Velvet Touch Coverlet Set	200			1	1	1	12.57	1.84
MP13-1237	675716567972	T/TXL Keaton/Colby/Mitchell Co	200			1	1	1	5.72	0.75
MP13-1238	675716567989	F/Q Keaton/Colby/Mitchell Cove	200			2	1	2	14.80	2.00
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	200			2	1	2	18.94	2.36
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			2	1	2	21.58	2.74
MP13-482	675716479466	T/TXL Quebec/Mansfield/Vancouv	200			2	1	2	11.44	1.50
MP13-6134	086569157577	K/CK Keaton/Jaxson/Mitchell C	200			2	1	2	18.90	2.50
MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	200			3	1	3	17.16	2.25
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			1	1	1	7.40	1.00
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			2	1	2	18.88	2.48
MP13-629	675716490645	F/Q Keaton/Reed/Mitchell Cov	200			2	1	2	14.80	2.00
MP13-6472	086569255990	Breanna/Levine/Miller	200			1	1	1	9.25	1.00

Routing Sheet (R202412200141571)



Routing No.:	R202412200141571	Customer:	OLLIX	Location:	SD2
Ship To:	Wrights Furniture	Shipping Date:	12/26/2024	Cancel After Date/In DC Date:	12/26/2024
Total Cube:	43.63	Adjusted Precent(%):	0.00	Adjusted Cube:	43.63
Total Ctns/Units:	40/40	Total Weight:	283.94	Actual Ship Date:	12/26/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241220010432	Lane:		Customer PO No:	20833226
Instruction:	/Quote number has to be on the BOL!!!! and account number				



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>
MP13-8009	022164202670	F/Q Harper/Emery/Mercer Coverl	200			2	1	2	18.94	2.36
MP13-8010	022164202687	K/CK Harper/Emery/Mercer Cover	200			2	1	2	21.58	2.74
MP50-4906	086569898562	Sachi/Aina/Aina Throw	175			6	1	6	19.80	1.68
MPS72-474	086569437143	Splendor Bath Rug	125			1	1	1	8.48	3.46
MPS72-518	022164341362	Splendor Rug	125			1	1	1	8.48	3.46