

Routing Sheet (R202501140434261)



Routing No.: R202501140434261 Customer: OLLIIX Location: SD2
 Ship To: AHS ALGONQUIN1 Shipping Date: 01/15/2025 Cancel After Date/In DC Date: 01/15/2025
 Total Cube: 123.85 Adjusted Percent(%): 0.00 Adjusted Cube: 123.85
 Total Ctns/Units: 59/59 Total Weight: 639.61 Actual Ship Date: 01/15/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250114023308 Lane: Customer PO No: 20838186
 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 /2563589



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
20838186	73129291	1/15/2025	1/15/2025			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20838186	73129291	1/15/2025	1/15/2025			CSP10-1484	086569909756 F/Q Pike/Nathan/Carter N/A	200	1	1	1	6.83	6.83	0.97	0.97
20838186	73129291	1/15/2025	1/15/2025			HH10-1689	086569062031 F/Q Anslee/Ansee/Ansee Comfo N/A	200	1	1	1	13.77	13.77	3.20	3.20
20838186	73129291	1/15/2025	1/15/2025			HH10-1690	086569062055 K Anslee/Ansee/Ansee Comfort N/A	200	1	1	1	15.97	15.97	3.74	3.74
20838186	73129291	1/15/2025	1/15/2025			ID10-1660	086569173430 T/TXL Felicia/Isabel/Alyssa C N/A	200	1	1	1	6.69	6.69	0.94	0.94
20838186	73129291	1/15/2025	1/15/2025			ID10-1661	086569173508 F/Q Felicia/Isabel/Alyssa Comf N/A	200	1	1	1	7.04	7.04	1.05	1.05
20838186	73129291	1/15/2025	1/15/2025			ID10-1791	086569286536 T/TXL Felicia/Isabel/Alyssa N/A	200	1	1	1	6.69	6.69	0.94	0.94
20838186	73129291	1/15/2025	1/15/2025			ID10-1792	086569286543 F/Q Felicia/Isabel/Alyssa N/A	200	1	1	1	7.04	7.04	1.05	1.05
20838186	73129291	1/15/2025	1/15/2025			ID10-2188	022164213072 T/TXL Lucy/Vera/Elise Comforte N/A	200	1	1	1	5.90	5.90	0.90	0.90
20838186	73129291	1/15/2025	1/15/2025			ID10-2201	022164239911 T/TXL Pike/Nathan/Carter N/A	200	1	1	1	6.17	6.17	0.97	0.97
20838186	73129291	1/15/2025	1/15/2025			ID10-2272	022164322033 T/TXL Lucy/Vera/Elise N/A	200	1	1	1	6.61	6.61	1.07	1.07
20838186	73129291	1/15/2025	1/15/2025			ID10-2273	022164322040 F/Q Lucy/Vera/Elise N/A	200	1	1	1	8.26	8.26	1.07	1.07
20838186	73129291	1/15/2025	1/15/2025			II10-1062	086569262561 K/CK Mila Comforter Set N/A	200	1	1	1	16.07	16.07	3.05	3.05
20838186	73129291	1/15/2025	1/15/2025			II10-1069	086569263032 F/Q Ellipse Comforter Set N/A	200	1	1	1	10.35	10.35	2.88	2.88
20838186	73129291	1/15/2025	1/15/2025			II10-1113	086569380814 F/CK Arizona Comforter Set N/A	200	1	1	1	13.26	13.26	3.05	3.05
20838186	73129291	1/15/2025	1/15/2025			II10-1117	086569360397 F/CK Cody Comforter Set N/A	200	1	1	1	13.61	13.61	3.05	3.05

Routing Sheet (R202501140434261)



Routing No.: R202501140434261 Customer: OLLIIX Location: SD2
 Ship To: AHS ALGONQUIN1 Shipping Date: 01/15/2025 Cancel After Date/In DC Date: 01/15/2025
 Total Cube: 123.85 Adjusted Percent(%): 0.00 Adjusted Cube: 123.85
 Total Ctns/Units: 59/59 Total Weight: 639.61 Actual Ship Date: 01/15/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250114023308 Lane: Customer PO No: 20838186
 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 /2563589



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
20838186	73129291	1/15/2025	1/15/2025			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	10.35	10.35	2.62	2.62
20838186	73129291	1/15/2025	1/15/2025			II10-1131	086569442536 K/CK Nea Comforter Set N/A	200	1	1	1	11.89	11.89	2.83	2.83
20838186	73129291	1/15/2025	1/15/2025			II10-1149	086569456083 F/Q Kara Comforter Set N/A	200	1	1	1	13.08	13.08	2.93	2.93
20838186	73129291	1/15/2025	1/15/2025			II10-1260	022164195255 F/Q Cody/Cody Comforter Set N/A	200	1	1	1	12.27	12.27	2.71	2.71
20838186	73129291	1/15/2025	1/15/2025			II10-1261	022164195262 K/CK Cody/Cody Comforter Set N/A	200	1	1	1	14.43	14.43	3.05	3.05
20838186	73129291	1/15/2025	1/15/2025			II10-1266	022164200683 F/Q Kara/Kara N/A	200	1	1	1	13.08	13.08	2.94	2.94
20838186	73129291	1/15/2025	1/15/2025			II10-1267	022164200690 K/CK Kara/Kara N/A	200	1	1	1	15.18	15.18	3.50	3.50
20838186	73129291	1/15/2025	1/15/2025			II10-1271	022164200737 K/CK Kara/Kara N/A	200	1	1	1	14.76	14.76	3.50	3.50
20838186	73129291	1/15/2025	1/15/2025			II10-553	675716659233 K/CK Alpine Comforter Beddin N/A	200	1	1	1	12.67	12.67	3.39	3.39
20838186	73129291	1/15/2025	1/15/2025			II10-786	675716822255 K/CK Alpine Comforter Mini Set N/A	200	1	1	1	12.67	12.67	3.39	3.39
20838186	73129291	1/15/2025	1/15/2025			MP10-4803	675716994037 K/CK Adelyn/Aurora/Aurora Comf N/A	200	1	1	1	11.45	11.45	1.46	1.46
20838186	73129291	1/15/2025	1/15/2025			MP10-5988	086569044846 K Pacey/Nollie/Leena Comfor N/A	200	2	1	2	15.81	31.62	2.75	5.50
20838186	73129291	1/15/2025	1/15/2025			MP10-6393	086569223654 Veronica K/CK Comforter Set N/A	200	2	1	2	14.32	28.64	3.21	6.42
20838186	73129291	1/15/2025	1/15/2025			MP10-7141	086569347626 K/CK Violette/Juliana/Valeria N/A	200	2	1	2	13.44	26.88	2.75	5.50
20838186	73129291	1/15/2025	1/15/2025			MP10-7635	086569633231 F/Q Arya/Nova/Alivia Comforter N/A	200	1	1	1	10.57	10.57	1.43	1.43
20838186	73129291	1/15/2025	1/15/2025			MP10-8338	022164338201 K/CK Ibiza/Alba/Triana N/A	200	1	1	1	12.77	12.77	3.36	3.36

Routing Sheet (R202501140434261)



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 Ship To: AHS ALGONQUIN1 Shipping Date: 01/15/2025 Cancel After Date/In DC Date: 01/15/2025
 Total Cube: 123.85 Adjusted Percent(%): 0.00 Adjusted Cube: 123.85
 Total Ctns/Units: 59/59 Total Weight: 639.61 Actual Ship Date: 01/15/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250114023308 Lane: Customer PO No: 20838186

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 /2563589



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
20838186	73129291	1/15/2025	1/15/2025			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	10.79	21.58	1.37	2.74
20838186	73129291	1/15/2025	1/15/2025			MP13-3307	675716809621 F/Q Harper/Emery/Mercer Cover N/A	200	2	1	2	9.47	18.94	1.18	2.36
20838186	73129291	1/15/2025	1/15/2025			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	10.79	21.58	1.37	2.74
20838186	73129291	1/15/2025	1/15/2025			MP13-5876	086569030542 K/CK Laetitia/Virginia/Cecily N/A	200	1	1	1	8.52	8.52	0.94	0.94
20838186	73129291	1/15/2025	1/15/2025			MP13-6132	086569137760 T/TXL Keaton/Jaxson/Mitchell C N/A	200	1	1	1	5.73	5.73	0.75	0.75
20838186	73129291	1/15/2025	1/15/2025			MP13-6133	086569137784 F/Q Keaton/Jaxson/Mitchell Co N/A	200	1	1	1	7.40	7.40	1.00	1.00
20838186	73129291	1/15/2025	1/15/2025			MP13-6467	086569255068 100% Polyester Faux Velvet Rev N/A	200	1	1	1	10.79	10.79	1.37	1.37
20838186	73129291	1/15/2025	1/15/2025			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	10.79	10.79	1.37	1.37
20838186	73129291	1/15/2025	1/15/2025			MP13-8010	022164202687 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	10.79	10.79	1.37	1.37
20838186	73129291	1/15/2025	1/15/2025			MP50-4825	086569896698 Edina/Adelaide/Adelaide Throw N/A	175	2	1	2	4.97	9.94	0.75	1.50
20838186	73129291	1/15/2025	1/15/2025			UH10-2262	086569216151 F/Q Brooklyn/Maize/Kay N/A	200	1	1	1	13.22	13.22	2.61	2.61
20838186	73129291	1/15/2025	1/15/2025			UH10-2317	086569340924 F/Q Mercer/Camden/Ronan Comfor N/A	200	1	1	1	12.62	12.62	2.82	2.82
20838186	73129291	1/15/2025	1/15/2025			UH10-2318	086569340931 K/CK Mercer/Camden/Ronan Comfo N/A	200	1	1	1	13.83	13.83	3.05	3.05
20838186	73129291	1/15/2025	1/15/2025			UH10-2486	022164320299 F/Q Rowan/Cillian/Kylar N/A	200	1	1	1	8.37	8.37	2.50	2.50
20838186	73129291	1/15/2025	1/15/2025			UH13-2523	022164361384 K Dune Quilt Mini Set N/A	200	1	1	1	8.26	8.26	2.03	2.03
20838186	73129291	1/15/2025	1/15/2025			UH13-2526	022164361414 K Dune Quilt Set N/A	200	1	1	1	8.26	8.26	2.03	2.03

Routing Sheet (R202501140434261)



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 Ship To: AHS ALGONQUIN1 Shipping Date: 01/15/2025 Cancel After Date/In DC Date: 01/15/2025
 Total Cube: 123.85 Adjusted Percent(%): 0.00 Adjusted Cube: 123.85
 Total Ctns/Units: 59/59 Total Weight: 639.61 Actual Ship Date: 01/15/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250114023308 Lane: Customer PO No: 20838186
 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 /2563589



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
20838186	73129291	1/15/2025	1/15/2025			UHK10-0090	086569100689 T/TXL Callie/Ensley/Kelsey Com N/A	200	1	1	1	8.15	8.15	2.40	2.40
20838186	73129291	1/15/2025	1/15/2025			UHK10-0091	086569100672 F/Q Callie/Ensley/Kelsey Comfo N/A	200	1	1	1	10.13	10.13	2.72	2.72
20838186	73129291	1/15/2025	1/15/2025			UHK10-0142	086569413031 T Morris/Emmett/Noah Comforter N/A	200	1	1	1	10.13	10.13	2.18	2.18
20838186	73129291	1/15/2025	1/15/2025			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
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	200			1	1	1	6.83	0.97
HH10-1689	086569062031	F/Q Anslee/Ansee/Ansee Comfo	200			1	1	1	13.77	3.20
HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	200			1	1	1	15.97	3.74
ID10-1660	086569173430	T/TXL Felicia/Isabel/Alyssa C	200			1	1	1	6.69	0.94
ID10-1661	086569173508	F/Q Felicia/Isabel/Alyssa Comf	200			1	1	1	7.04	1.05
ID10-1791	086569286536	T/TXL Felicia/Isabel/Alyssa	200			1	1	1	6.69	0.94
ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	200			1	1	1	7.04	1.05
ID10-2188	022164213072	T/TXL Lucy/Vera/Elise Comforte	200			1	1	1	5.90	0.90
ID10-2201	022164239911	T/TXL Pike/Nathan/Carter	200			1	1	1	6.17	0.97
ID10-2272	022164322033	T/TXL Lucy/Vera/Elise	200			1	1	1	6.61	1.07
ID10-2273	022164322040	F/Q Lucy/Vera/Elise	200			1	1	1	8.26	1.07
II10-1062	086569262561	K/CK Mila Comforter Set	200			1	1	1	16.07	3.05
II10-1069	086569263032	F/Q Ellipse Comforter Set	200			1	1	1	10.35	2.88
II10-1113	086569380814	F/CK Arizona Comforter Set	200			1	1	1	13.26	3.05
II10-1117	086569360397	F/CK Cody Comforter Set	200			1	1	1	13.61	3.05
II10-1130	086569442529	F/Q Nea Comforter Set	200			1	1	1	10.35	2.62
II10-1131	086569442536	K/CK Nea Comforter Set	200			1	1	1	11.89	2.83

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Total Cube:	123.85	Adjusted Percent(%):	0.00	Adjusted Cube:	123.85
Total Ctns/Units:	59/59	Total Weight:	639.61	Actual Ship Date:	01/15/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250114023308	Lane:		Customer PO No:	20838186
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II10-1149	086569456083	F/Q Kara Comforter Set	200			1	1	1	13.08	2.93
II10-1260	022164195255	F/Q Cody/Cody Comforter Set	200			1	1	1	12.27	2.71
II10-1261	022164195262	K/CK Cody/Cody Comforter Set	200			1	1	1	14.43	3.05
II10-1266	022164200683	F/Q Kara/Kara	200			1	1	1	13.08	2.94
II10-1267	022164200690	K/CK Kara/Kara	200			1	1	1	15.18	3.50
II10-1271	022164200737	K/CK Kara/Kara	200			1	1	1	14.76	3.50
II10-553	675716659233	K/CK Alpine Comforter Beddin	200			1	1	1	12.67	3.39
II10-786	675716822255	K/CK Alpine Comforter Mini Set	200			1	1	1	12.67	3.39
MP10-4803	675716994037	K/CK Adelyn/Aurora/Aurora Comf	200			1	1	1	11.45	1.46
MP10-5988	086569044846	K Pacey/Nollie/Leena Comfor	200			2	1	2	31.62	5.50
MP10-6393	086569223654	Veronica K/CK Comforter Set	200			2	1	2	28.64	6.42
MP10-7141	086569347626	K/CK Violette/Juliana/Valeria	200			2	1	2	26.88	5.50
MP10-7635	086569633231	F/Q Arya/Nova/Alivia Comforter	200			1	1	1	10.57	1.43
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			2	1	2	21.58	2.74
MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	200			2	1	2	18.94	2.36
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			2	1	2	21.58	2.74
MP13-5876	086569030542	K/CK Laetitia/Virginia/Cecily	200			1	1	1	8.52	0.94
MP13-6132	086569137760	T/TXL Keaton/Jaxson/Mitchell C	200			1	1	1	5.73	0.75
MP13-6133	086569137784	F/Q Keaton/Jaxson/Mitchell Co	200			1	1	1	7.40	1.00
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
MP50-4825	086569896698	Edina/Adelaide/Adelaide Throw	175			2	1	2	9.94	1.50
UH10-2262	086569216151	F/Q Brooklyn/Maize/Kay	200			1	1	1	13.22	2.61
UH10-2317	086569340924	F/Q Mercer/Camden/Ronan Comfor	200			1	1	1	12.62	2.82
UH10-2318	086569340931	K/CK Mercer/Camden/Ronan Comfo	200			1	1	1	13.83	3.05
UH10-2486	022164320299	F/Q Rowan/Cillian/Kylar	200			1	1	1	8.37	2.50

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Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250114023308	Lane:		Customer PO No:	20838186
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UH13-2523	022164361384	K Dune Quilt Mini Set	200			1	1	1	8.26	2.03
UH13-2526	022164361414	K Dune Quilt Set	200			1	1	1	8.26	2.03
UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	200			1	1	1	8.15	2.40
UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	200			1	1	1	10.13	2.72
UHK10-0142	086569413031	T Morris/Emmett/Noah Comforter	200			1	1	1	10.13	2.18
WR13-2060	675716986322	K/CK Teton/Teton Coverlet Set	200			1	1	1	15.42	1.57