

Routing Sheet (R202502060422561)



Routing No.: R202502060422561 Customer: OLLIIX Location: SD2
 Ship To: Tina White1 Shipping Date: 02/11/2025 Cancel After Date/In DC Date: 02/18/2025
 Total Cube: 31.44 Adjusted Percent(%): 0.00 Adjusted Cube: 31.44
 Total Ctns/Units: 40/40 Total Weight: 238.00 Actual Ship Date: 02/11/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250206022304 Lane: Customer PO No: 20842756
 Instruction: /105316 BBG Megaplex



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
20842756	73279486	2/11/2025	2/18/2025			5DS73-0232	086569427908 Aegean 6pcs Towel Set N/A	175	8	1	8	5.12	40.96	0.46	3.68
20842756	73279486	2/11/2025	2/18/2025			5DS73-0233	086569444714 Aegean 6pcs Towel Set N/A	175	6	1	6	5.12	30.72	0.46	2.76
20842756	73279486	2/11/2025	2/18/2025			5DS73-0234	086569444721 Aegean 6pcs Towel Set N/A	175	6	1	6	5.12	30.72	0.46	2.76
20842756	73279486	2/11/2025	2/18/2025			MP10-6160	086569171252 K/CK Amaya/Joelie/Roselle Comf N/A	200	1	1	1	15.20	15.20	2.35	2.35
20842756	73279486	2/11/2025	2/18/2025			MP50-8256	022164294095 Vivienne/Camille/Camille Throw N/A	175	2	1	2	4.62	9.24	0.72	1.44
20842756	73279486	2/11/2025	2/18/2025			MPS10-537	022164387292 Q Essence Comforter Set N/A	200	1	1	1	23.13	23.13	3.99	3.99
20842756	73279486	2/11/2025	2/18/2025			MPS30-267	675716923747 Euro Pillow Filler N/A	250	2	1	2	4.98	9.96	1.94	3.88
20842756	73279486	2/11/2025	2/18/2025			MPS30-267	675716923747 Euro Pillow Filler N/A	250	6	1	6	3.79	22.74	0.79	4.74
20842756	73279486	2/11/2025	2/18/2025			MPS73-189	675716832711 800GSM Cotton 8 Piece Towel Se N/A	175	5	1	5	6.92	34.60	0.73	3.65
20842756	73279486	2/11/2025	2/18/2025			MPS73-424	086569194374 800GSM Cotton 8 Piece Towel Se N/A	175	3	1	3	6.91	20.73	0.73	2.19

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS73-0232	086569427908	Aegean 6pcs Towel Set	175			8	1	8	40.96	3.68
5DS73-0233	086569444714	Aegean 6pcs Towel Set	175			6	1	6	30.72	2.76
5DS73-0234	086569444721	Aegean 6pcs Towel Set	175			6	1	6	30.72	2.76
MP10-6160	086569171252	K/CK Amaya/Joelie/Roselle Comf	200			1	1	1	15.20	2.35
MP50-8256	022164294095	Vivienne/Camille/Camille Throw	175			2	1	2	9.24	1.44
MPS10-537	022164387292	Q Essence Comforter Set	200			1	1	1	23.13	3.99
MPS30-267	675716923747	Euro Pillow Filler	250			8	1	8	32.70	8.62
MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	175			5	1	5	34.60	3.65

Routing Sheet (R202502060422561)



Routing No.:	R202502060422561	Customer:	OLLIX	Location:	SD2
Ship To:	Tina White1	Shipping Date:	02/11/2025	Cancel After Date/In DC Date:	02/18/2025
Total Cube:	31.44	Adjusted Precent(%):	0.00	Adjusted Cube:	31.44
Total Ctns/Units:	40/40	Total Weight:	238.00	Actual Ship Date:	02/11/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250206022304	Lane:		Customer PO No:	20842756
Instruction:	/105316 BBG Megaplex				



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>
MPS73-424	086569194374	800GSM Cotton 8 Piece Towel Se		175		3	1	3	20.73	2.19