

Routing Sheet (R202502280407101)



Routing No.: R202502280407101 Customer: OLLIIX Location: SD2
 Ship To: Integrity Logistics3 Shipping Date: 02/10/2025 Cancel After Date/In DC Date: 02/17/2025
 Total Cube: 181.44 Adjusted Percent(%): 0.00 Adjusted Cube: 181.44
 Total Ctns/Units: 117/117 Total Weight: 1023.79 Actual Ship Date: 02/10/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250228021217 Lane: Customer PO No: 20842452
 Instruction: /All items to be palletized /119793



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
20842452	73270699	2/10/2025	2/17/2025			5DS13-0024	086569004956 F/Q Otto/Nash/Trace Coverlet S N/A	200	2	1	2	5.06	10.12	0.73	1.46
20842452	73270699	2/10/2025	2/17/2025			5DS13-0025	086569005083 K/CK Otto/Nash/Trace Coverlet N/A	200	2	1	2	5.72	11.44	0.87	1.74
20842452	73270699	2/10/2025	2/17/2025			5DS13-0028	086569004994 F/Q Otto/Nash/Trace Coverlet S N/A	200	2	1	2	5.07	10.14	0.73	1.46
20842452	73270699	2/10/2025	2/17/2025			5DS13-0029	086569005113 K/CK Otto/Nash/Trace Coverlet N/A	200	2	1	2	5.73	11.46	0.87	1.74
20842452	73270699	2/10/2025	2/17/2025			5DS13-0166	086569097439 F/Q Oakley/Hayley /Glen Bedsp N/A	200	2	1	2	7.26	14.52	1.13	2.26
20842452	73270699	2/10/2025	2/17/2025			5DS13-0167	086569097446 K/CK Oakley/Hayley /Glen Bedsp N/A	200	2	1	2	8.15	16.30	1.41	2.82
20842452	73270699	2/10/2025	2/17/2025			5DS13-0171	086569097484 K/CK Oakley/Hayley /Glen Bedsp N/A	200	2	1	2	8.15	16.30	1.41	2.82
20842452	73270699	2/10/2025	2/17/2025			5DS13-0292	022164344912 F/Q Oakley/Hayley/Glen N/A	200	2	1	2	7.26	14.52	1.25	2.50
20842452	73270699	2/10/2025	2/17/2025			5DS13-0293	022164344929 K/CK Oakley/Hayley/Glen N/A	200	2	1	2	8.15	16.30	1.53	3.06
20842452	73270699	2/10/2025	2/17/2025			BAS116-0236	675716529840 T Highline/Montview Mat Pad N/A	100	4	1	4	2.42	9.68	0.42	1.68
20842452	73270699	2/10/2025	2/17/2025			BAS116-0237	675716529857 T/TXL Highline Mattress Pad N/A	100	4	1	4	2.64	10.56	0.42	1.68
20842452	73270699	2/10/2025	2/17/2025			BAS116-0238	675716529864 F Highline Mattress Pad N/A	100	4	1	4	2.86	11.44	0.45	1.80
20842452	73270699	2/10/2025	2/17/2025			BAS116-0239	675716529871 Q Highline Mattress Pad N/A	100	6	1	6	3.08	18.48	0.49	2.94
20842452	73270699	2/10/2025	2/17/2025			BAS116-0240	675716529888 K Highline Mattress Pad N/A	100	4	1	4	4.19	16.76	0.71	2.84
20842452	73270699	2/10/2025	2/17/2025			BAS116-0392	675716697068 3" Memory Foam Mattress Topper N/A	100	4	1	4	19.16	76.64	2.50	10.00
20842452	73270699	2/10/2025	2/17/2025			ID51-1308	086569919465 T/TXL Microlight Plush Blanket N/A	175	2	1	2	2.75	5.50	0.39	0.78

Routing Sheet (R202502280407101)



Routing No.: R202502280407101 Customer: OLLIIX Location: SD2
 Ship To: Integrity Logistics3 Shipping Date: 02/10/2025 Cancel After Date/In DC Date: 02/17/2025
 Total Cube: 181.44 Adjusted Percent(%): 0.00 Adjusted Cube: 181.44
 Total Ctns/Units: 117/117 Total Weight: 1023.79 Actual Ship Date: 02/10/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250228021217 Lane: Customer PO No: 20842452
 Instruction: /All items to be palletized /119793



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	
20842452	73270699	2/10/2025	2/17/2025			ID51-821	675716743833 T/TXL Microlight Plush Blanket N/A		175	2	1	2	2.69	5.38	0.38	0.76
20842452	73270699	2/10/2025	2/17/2025			ID51-828	675716743901 F/Q Microlight Plush Blanket N/A		175	2	1	2	3.41	6.82	0.49	0.98
20842452	73270699	2/10/2025	2/17/2025			ID51-829	675716743918 K Microlight Plush Blanket N/A		175	2	1	2	5.62	11.24	0.64	1.28
20842452	73270699	2/10/2025	2/17/2025			II10-1274	022164200768 F/Q Imani/Imani N/A		200	2	1	2	12.49	24.98	2.71	5.42
20842452	73270699	2/10/2025	2/17/2025			II10-1275	022164200775 K/CK Imani/Imani N/A		200	2	1	2	14.19	28.38	3.05	6.10
20842452	73270699	2/10/2025	2/17/2025			II10-1311	022164316520 F/Q Tahli Comforter Mini Set N/A		200	1	1	1	14.75	14.75	2.93	2.93
20842452	73270699	2/10/2025	2/17/2025			II10-1312	022164316537 K/CK Tahli Comforter Mini Set N/A		200	2	1	2	18.06	36.12	3.50	7.00
20842452	73270699	2/10/2025	2/17/2025			II13-1247	022164143607 K/CK Salar/Salar Coverlet Set N/A		200	2	1	2	9.69	19.38	1.50	3.00
20842452	73270699	2/10/2025	2/17/2025			MP10-2528	675716733148 K Celeste/Isabella/Alexis N/A		200	2	1	2	11.89	23.78	1.57	3.14
20842452	73270699	2/10/2025	2/17/2025			MP10-504	675716479688 Q Bayside/Nantucket/Rockaway 7 N/A		200	2	1	2	11.54	23.08	2.65	5.30
20842452	73270699	2/10/2025	2/17/2025			MP10-510	675716479749 Q Matilda/Kira/Blake 7pcs Comf N/A		200	2	1	2	13.22	26.44	2.30	4.60
20842452	73270699	2/10/2025	2/17/2025			MP10-511	675716479756 K Matilda/Kira/Blake 7pcs Comf N/A		200	2	1	2	14.32	28.64	2.30	4.60
20842452	73270699	2/10/2025	2/17/2025			MP10-5803	086569023841 Q Isla/Loleta/Lian Comforter S N/A		200	2	1	2	11.70	23.40	2.65	5.30
20842452	73270699	2/10/2025	2/17/2025			MP10-6155	086569168337 Q Marina/Anchorage/Fairbanks N/A		200	2	1	2	14.98	29.96	3.36	6.72
20842452	73270699	2/10/2025	2/17/2025			MP10-7295	086569443076 Q Camillia/Maia/Ramona 8Pcs Co N/A		200	2	1	2	14.54	29.08	2.96	5.92
20842452	73270699	2/10/2025	2/17/2025			MP10-7296	086569443090 K Camillia/Maia/Ramona 8Pcs Co N/A		200	2	1	2	16.08	32.16	3.67	7.34

Routing Sheet (R202502280407101)



Routing No.: R202502280407101 Customer: OLLIIX Location: SD2
 Ship To: Integrity Logistics3 Shipping Date: 02/10/2025 Cancel After Date/In DC Date: 02/17/2025
 Total Cube: 181.44 Adjusted Percent(%): 0.00 Adjusted Cube: 181.44
 Total Ctns/Units: 117/117 Total Weight: 1023.79 Actual Ship Date: 02/10/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250228021217 Lane: Customer PO No: 20842452
 Instruction: /All items to be palletized /119793



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	
20842452	73270699	2/10/2025	2/17/2025			MP10-7942	022164184761 Q Marina/Anchorage/Fairbanks N/A		200	2	1	2	14.98	29.96	3.36	6.72
20842452	73270699	2/10/2025	2/17/2025			MP10-8072	022164206821 Q Pebble Beach/Pacific Grove/O N/A		200	2	1	2	11.52	23.04	2.65	5.30
20842452	73270699	2/10/2025	2/17/2025			MP10-8073	022164206838 K Pebble Beach/Pacific Grove/O N/A		200	2	1	2	14.21	28.42	3.36	6.72
20842452	73270699	2/10/2025	2/17/2025			MP10-8283	022164310108 F/Q Gemma/Chloe/Ada N/A		200	1	1	1	11.89	11.89	2.45	2.45
20842452	73270699	2/10/2025	2/17/2025			MP10-8284	022164310115 K/CK Gemma/Chloe/Ada N/A		200	2	1	2	13.44	26.88	2.96	5.92
20842452	73270699	2/10/2025	2/17/2025			MP13-3307	675716809621 F/Q Harper/Emery/Mercer Coverl N/A		200	2	1	2	9.47	18.94	1.18	2.36
20842452	73270699	2/10/2025	2/17/2025			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A		200	2	1	2	10.79	21.58	1.37	2.74
20842452	73270699	2/10/2025	2/17/2025			MP13-8190	022164238273 Graham/Arden/Halston Coverlet N/A		200	2	1	2	9.91	19.82	2.07	4.14
20842452	73270699	2/10/2025	2/17/2025			MP13-8191	022164238280 Graham/Arden/Halston Coverlet N/A		200	1	1	1	11.23	11.23	2.24	2.24
20842452	73270699	2/10/2025	2/17/2025			MP50-4878	086569896155 Ruched Fur Throw N/A		175	2	1	2	4.62	9.24	0.60	1.20
20842452	73270699	2/10/2025	2/17/2025			MP50-8237	022164288292 Chenille Chunky Knit Throw N/A		175	2	1	2	6.60	13.20	1.68	3.36
20842452	73270699	2/10/2025	2/17/2025			MZK10-164	086569153777 T Nash/Gavin/Landon Comforte N/A		200	2	1	2	7.09	14.18	1.28	2.56
20842452	73270699	2/10/2025	2/17/2025			UH12-2156	086569003331 T/TXL Brooklyn/Maize/Kay 5pcs N/A		200	2	1	2	7.71	15.42	1.02	2.04
20842452	73270699	2/10/2025	2/17/2025			UH12-2157	086569003348 F/Q Brooklyn/Maize/Kay 7pcs Du N/A		200	2	1	2	8.81	17.62	1.15	2.30
20842452	73270699	2/10/2025	2/17/2025			UH12-2158	086569003379 K/CK Brooklyn/Maize/Kay 7pcs D N/A		200	2	1	2	9.03	18.06	0.89	1.78
20842452	73270699	2/10/2025	2/17/2025			UH12-2259	086569216199 F/Q Brooklyn/Maize/Kay N/A		200	2	1	2	9.03	18.06	1.01	2.02

Routing Sheet (R202502280407101)



Routing No.: R202502280407101 Customer: OLLIIX Location: SD2
 Ship To: Integrity Logistics3 Shipping Date: 02/10/2025 Cancel After Date/In DC Date: 02/17/2025
 Total Cube: 181.44 Adjusted Percent(%): 0.00 Adjusted Cube: 181.44
 Total Ctns/Units: 117/117 Total Weight: 1023.79 Actual Ship Date: 02/10/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250228021217 Lane: Customer PO No: 20842452
 Instruction: /All items to be palletized /119793



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
20842452	73270699	2/10/2025	2/17/2025			UH12-2260	086569216205 K/CK Brooklyn/Maize/Kay N/A	200	2	1	2	9.03	18.06	0.89	1.78
20842452	73270699	2/10/2025	2/17/2025			UH12-2265	086569216212 F/Q Brooklyn/Maize/Kay N/A	200	2	1	2	8.37	16.74	1.01	2.02
20842452	73270699	2/10/2025	2/17/2025			UH12-2266	086569216229 K/CK Brooklyn/Maize/Kay N/A	200	2	1	2	9.03	18.06	1.01	2.02
20842452	73270699	2/10/2025	2/17/2025			UHK10-0230	022164360899 T/TXL Lulu Comforter Set N/A	200	2	1	2	9.36	18.72	2.18	4.36
20842452	73270699	2/10/2025	2/17/2025			UHK10-0231	022164360905 F/Q Lulu Comforter Set N/A	200	2	1	2	10.46	20.92	2.72	5.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0024	086569004956	F/Q Otto/Nash/Trace Coverlet S	200			2	1	2	10.12	1.46
5DS13-0025	086569005083	K/CK Otto/Nash/Trace Coverlet	200			2	1	2	11.44	1.74
5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	200			2	1	2	10.14	1.46
5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	200			2	1	2	11.46	1.74
5DS13-0166	086569097439	F/Q Oakley/Hayley /Glen Bedspr	200			2	1	2	14.52	2.26
5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	200			2	1	2	16.30	2.82
5DS13-0171	086569097484	K/CK Oakley/Hayley /Glen Bedsp	200			2	1	2	16.30	2.82
5DS13-0292	022164344912	F/Q Oakley/Hayley/Glen	200			2	1	2	14.52	2.50
5DS13-0293	022164344929	K/CK Oakley/Hayley/Glen	200			2	1	2	16.30	3.06
BASI16-0236	675716529840	T Highline/Montview Mat Pad	100			4	1	4	9.68	1.68
BASI16-0237	675716529857	T/TXL Highline Mattress Pad	100			4	1	4	10.56	1.68
BASI16-0238	675716529864	F Highline Mattress Pad	100			4	1	4	11.44	1.80
BASI16-0239	675716529871	Q Highline Mattress Pad	100			6	1	6	18.48	2.94
BASI16-0240	675716529888	K Highline Mattress Pad	100			4	1	4	16.76	2.84
BASI16-0392	675716697068	3" Memory Foam Mattress Topper	100			4	1	4	76.64	10.00
ID51-1308	086569919465	T/TXL Microlight Plush Blanket	175			2	1	2	5.50	0.78

Routing Sheet (R202502280407101)



Routing No.: R202502280407101 Customer: OLLIIX Location: SD2
 Ship To: Integrity Logistics3 Shipping Date: 02/10/2025 Cancel After Date/In DC Date: 02/17/2025
 Total Cube: 181.44 Adjusted Percent(%): 0.00 Adjusted Cube: 181.44
 Total Ctns/Units: 117/117 Total Weight: 1023.79 Actual Ship Date: 02/10/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250228021217 Lane: Customer PO No: 20842452
 Instruction: /All items to be palletized /119793



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID51-821	675716743833	T/TXL Microlight Plush Blanket	175			2	1	2	5.38	0.76
ID51-828	675716743901	F/Q Microlight Plush Blanket	175			2	1	2	6.82	0.98
ID51-829	675716743918	K Microlight Plush Blanket	175			2	1	2	11.24	1.28
II10-1274	022164200768	F/Q Imani/Imani	200			2	1	2	24.98	5.42
II10-1275	022164200775	K/CK Imani/Imani	200			2	1	2	28.38	6.10
II10-1311	022164316520	F/Q Tahli Comforter Mini Set	200			1	1	1	14.75	2.93
II10-1312	022164316537	K/CK Tahli Comforter Mini Set	200			2	1	2	36.12	7.00
II13-1247	022164143607	K/CK Salar/Salar Coverlet Set	200			2	1	2	19.38	3.00
MP10-2528	675716733148	K Celeste/Isabella/Alexis	200			2	1	2	23.78	3.14
MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	200			2	1	2	23.08	5.30
MP10-510	675716479749	Q Matilda/Kira/Blake 7pcs Comf	200			2	1	2	26.44	4.60
MP10-511	675716479756	K Matilda/Kira/Blake 7pcs Comf	200			2	1	2	28.64	4.60
MP10-5803	086569023841	Q Isla/Loleta/Lian Comforter S	200			2	1	2	23.40	5.30
MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	200			2	1	2	29.96	6.72
MP10-7295	086569443076	Q Camillia/Maia/Ramona 8Pcs Co	200			2	1	2	29.08	5.92
MP10-7296	086569443090	K Camillia/Maia/Ramona 8Pcs Co	200			2	1	2	32.16	7.34
MP10-7942	022164184761	Q Marina/Anchorage/Fairbanks	200			2	1	2	29.96	6.72
MP10-8072	022164206821	Q Pebble Beach/Pacific Grove/O	200			2	1	2	23.04	5.30
MP10-8073	022164206838	K Pebble Beach/Pacific Grove/O	200			2	1	2	28.42	6.72
MP10-8283	022164310108	F/Q Gemma/Chloe/Ada	200			1	1	1	11.89	2.45
MP10-8284	022164310115	K/CK Gemma/Chloe/Ada	200			2	1	2	26.88	5.92
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
MP13-8190	022164238273	Graham/Arden/Halston Coverlet	200			2	1	2	19.82	4.14
MP13-8191	022164238280	Graham/Arden/Halston Coverlet	200			1	1	1	11.23	2.24
MP50-4878	086569896155	Ruched Fur Throw	175			2	1	2	9.24	1.20
MP50-8237	022164288292	Chenille Chunky Knit Throw	175			2	1	2	13.20	3.36
MZK10-164	086569153777	T Nash/Gavin/Landon Comforte	200			2	1	2	14.18	2.56

Routing Sheet (R202502280407101)



Routing No.:	R202502280407101	Customer:	OLLIX	Location:	SD2
Ship To:	Integrity Logistics3	Shipping Date:	02/10/2025	Cancel After Date/In DC Date:	02/17/2025
Total Cube:	181.44	Adjusted Precent(%):	0.00	Adjusted Cube:	181.44
Total Ctns/Units:	117/117	Total Weight:	1023.79	Actual Ship Date:	02/10/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250228021217	Lane:		Customer PO No:	20842452
Instruction:	/All items to be palletized /119793				



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>
UH12-2156	086569003331	T/TXL Brooklyn/Maize/Kay 5pcs	200			2	1	2	15.42	2.04
UH12-2157	086569003348	F/Q Brooklyn/Maize/Kay 7pcs Du	200			2	1	2	17.62	2.30
UH12-2158	086569003379	K/CK Brooklyn/Maize/Kay 7pcs D	200			2	1	2	18.06	1.78
UH12-2259	086569216199	F/Q Brooklyn/Maize/Kay	200			2	1	2	18.06	2.02
UH12-2260	086569216205	K/CK Brooklyn/Maize/Kay	200			2	1	2	18.06	1.78
UH12-2265	086569216212	F/Q Brooklyn/Maize/Kay	200			2	1	2	16.74	2.02
UH12-2266	086569216229	K/CK Brooklyn/Maize/Kay	200			2	1	2	18.06	2.02
UHK10-0230	022164360899	T/TXL Lulu Comforter Set	200			2	1	2	18.72	4.36
UHK10-0231	022164360905	F/Q Lulu Comforter Set	200			2	1	2	20.92	5.44