

Routing Sheet (R202503170335151)



Routing No.: R202503170335151 Customer: OLLIIX Location: SD2
 Ship To: ATTEN VILLAS Shipping Date: 03/18/2025 Cancel After Date/In DC Date: 03/25/2025
 Total Cube: 20.11 Adjusted Percent(%): 0.00 Adjusted Cube: 20.11
 Total Ctns/Units: 14/14 Total Weight: 123.99 Actual Ship Date: 03/18/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20250317021841 Lane: Customer PO No: 20849856
 Instruction: /WHSE hRS mon – fri 9 to 4Rob Shetler513-659-4292 /ATTEN: VILLAS



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
20849856	73546379	3/18/2025	3/25/2025			5DS13-0025	086569005083 K/CK Otto/Nash/Trace Coverlet N/A	200	1	1	1	5.72	5.72	0.87	0.87
20849856	73546379	3/18/2025	3/25/2025			BASI16-0238	675716529864 F Highline Mattress Pad N/A	100	1	1	1	2.86	2.86	0.45	0.45
20849856	73546379	3/18/2025	3/25/2025			BASI16-0239	675716529871 Q Highline Mattress Pad N/A	100	1	1	1	3.08	3.08	0.49	0.49
20849856	73546379	3/18/2025	3/25/2025			BASI16-0240	675716529888 K Highline Mattress Pad N/A	100	1	1	1	4.19	4.19	0.71	0.71
20849856	73546379	3/18/2025	3/25/2025			BR20-0987	086569216946 Q 600 Thread Count Sheet Set N/A	250	1	1	1	5.02	5.02	0.35	0.35
20849856	73546379	3/18/2025	3/25/2025			BR20-0988	086569216953 K 600 Thread Count Sheet Set N/A	250	1	1	1	5.98	5.98	0.40	0.40
20849856	73546379	3/18/2025	3/25/2025			CC10-0018	022164216424 Comforter N/A	200	2	1	2	13.21	26.42	2.81	5.62
20849856	73546379	3/18/2025	3/25/2025			LCN12-0107	086569493118 F/Q Dover/Blakely/Reese Duvet N/A	200	1	1	1	4.85	4.85	0.40	0.40
20849856	73546379	3/18/2025	3/25/2025			MP10-8298	022164312041 Stay Puffed/Stay Puffed/Stay P N/A	200	4	1	4	14.31	57.24	2.65	10.60
20849856	73546379	3/18/2025	3/25/2025			MPE20-1015	022164256406 F 200 Thread Count Printed Cot N/A	250	1	1	1	8.63	8.63	0.22	0.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0025	086569005083	K/CK Otto/Nash/Trace Coverlet	200			1	1	1	5.72	0.87
BASI16-0238	675716529864	F Highline Mattress Pad	100			1	1	1	2.86	0.45
BASI16-0239	675716529871	Q Highline Mattress Pad	100			1	1	1	3.08	0.49
BASI16-0240	675716529888	K Highline Mattress Pad	100			1	1	1	4.19	0.71
BR20-0987	086569216946	Q 600 Thread Count Sheet Set	250			1	1	1	5.02	0.35
BR20-0988	086569216953	K 600 Thread Count Sheet Set	250			1	1	1	5.98	0.40
CC10-0018	022164216424	Comforter	200			2	1	2	26.42	5.62
LCN12-0107	086569493118	F/Q Dover/Blakely/Reese Duvet	200			1	1	1	4.85	0.40

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Ship To:	ATTEN VILLAS	Shipping Date:	03/18/2025	Cancel After Date/In DC Date:	03/25/2025
Total Cube:	20.11	Adjusted Precent(%):	0.00	Adjusted Cube:	20.11
Total Ctns/Units:	14/14	Total Weight:	123.99	Actual Ship Date:	03/18/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250317021841	Lane:		Customer PO No:	20849856
Instruction:	/WHSE hRS mon – fri 9 to 4Rob Shetler513-659-4292 /ATTEN: VILLAS				



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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>
MP10-8298	022164312041	Stay Puffed/Stay Puffed/Stay P	200			4	1	4	57.24	10.60
MPE20-1015	022164256406	F 200 Thread Count Printed Cot	250			1	1	1	8.63	0.22