

Routing Sheet (R202503190304451)



Routing No.: R202503190304451 Customer: OLLIIX Location: SD2
 Ship To: Missouri Furniture1 Shipping Date: 03/20/2025 Cancel After Date/In DC Date: 03/27/2025
 Total Cube: 46.58 Adjusted Percent(%): 0.00 Adjusted Cube: 46.58
 Total Ctns/Units: 34/34 Total Weight: 326.20 Actual Ship Date: 03/20/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250319020417 Lane: Customer PO No: 20850615
 Instruction: /33127



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
20850615	73578687	3/20/2025	3/27/2025			BR51-4445	022164368802 Faux Feathersoft Blanket N/A	175	8	1	8	5.17	41.36	1.06	8.48
20850615	73578687	3/20/2025	3/27/2025			II10-994	086569993953 F/Q Imani Comforter Mini Set N/A	200	1	1	1	12.48	12.48	2.71	2.71
20850615	73578687	3/20/2025	3/27/2025			II12-997	086569993984 K/CK Imani Duvet Cover Mini Se N/A	200	3	1	3	6.80	20.40	0.49	1.47
20850615	73578687	3/20/2025	3/27/2025			MP10-6296	086569209016 F/Q Zuri/Duke/Duke Comf Set N/A	200	5	1	5	11.45	57.25	1.49	7.45
20850615	73578687	3/20/2025	3/27/2025			MP10-6297	086569209009 K Zuri/Duke/Duke Comf Set N/A	200	5	1	5	13.00	65.00	1.71	8.55
20850615	73578687	3/20/2025	3/27/2025			MP10-7874	022164145724 K Allegany/Levi/Roman Comforte N/A	200	1	1	1	13.66	13.66	3.23	3.23
20850615	73578687	3/20/2025	3/27/2025			MP13-3305	675716809607 F/Q Harper/Emery/Mercer Coverl N/A	200	2	1	2	9.47	18.94	1.18	2.36
20850615	73578687	3/20/2025	3/27/2025			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	10.79	21.58	1.37	2.74
20850615	73578687	3/20/2025	3/27/2025			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	10.79	32.37	1.37	4.11
20850615	73578687	3/20/2025	3/27/2025			MP13-6467	086569255068 100% Polyester Faux Velvet Rev N/A	200	2	1	2	10.79	21.58	1.37	2.74
20850615	73578687	3/20/2025	3/27/2025			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	2	1	2	10.79	21.58	1.37	2.74

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR51-4445	022164368802	Faux Feathersoft Blanket	175			8	1	8	41.36	8.48
II10-994	086569993953	F/Q Imani Comforter Mini Set	200			1	1	1	12.48	2.71
II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	200			3	1	3	20.40	1.47
MP10-6296	086569209016	F/Q Zuri/Duke/Duke Comf Set	200			5	1	5	57.25	7.45
MP10-6297	086569209009	K Zuri/Duke/Duke Comf Set	200			5	1	5	65.00	8.55
MP10-7874	022164145724	K Allegany/Levi/Roman Comforte	200			1	1	1	13.66	3.23

Routing Sheet (R202503190304451)



Routing No.:	R202503190304451	Customer:	OLLIX	Location:	SD2
Ship To:	Missouri Furniture1	Shipping Date:	03/20/2025	Cancel After Date/In DC Date:	03/27/2025
Total Cube:	46.58	Adjusted Precent(%):	0.00	Adjusted Cube:	46.58
Total Ctns/Units:	34/34	Total Weight:	326.20	Actual Ship Date:	03/20/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250319020417	Lane:		Customer PO No:	20850615
Instruction:	/33127				



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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>
MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	200			2	1	2	18.94	2.36
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			2	1	2	21.58	2.74
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			3	1	3	32.37	4.11
MP13-6467	086569255068	100% Polyester Faux Velvet Rev	200			2	1	2	21.58	2.74
MP13-8008	022164202663	K/CK Harper/Emery/Mercer Cover	200			2	1	2	21.58	2.74