

Routing Sheet (R202503240358151)



Routing No.: R202503240358151 Customer: OLLIIX Location: SD2  
 Ship To: Summit Install Group Shipping Date: 03/27/2025 Cancel After Date/In DC Date: 04/03/2025  
 UBL324  
 Total Cube: 15.38 Adjusted Percent(%): 0.00 Adjusted Cube: 15.38  
 Total Ctns/Units: 18/20 Total Weight: 108.50 Actual Ship Date: 03/27/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20250324021848 Lane: Customer PO No: 20852039  
 Instruction: /Please mark shipments with UBL324 /UBL324



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
20852039	73600277	3/27/2025	4/3/2025			BASI10-0582	022164208320 Microfiber with HeiQ Smart Tem N/A	200	2	1	2	7.04	14.08	0.88	1.76
20852039	73600277	3/27/2025	4/3/2025			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20852039	73600277	3/27/2025	4/3/2025			HH10-1690	086569062055 K Anslee/Ansee/Ansee Comfort N/A	200	1	1	1	15.97	15.97	3.74	3.74
20852039	73600277	3/27/2025	4/3/2025			ID20-144	675716526214 F Micro Fiber Sheet Set N/A	250	2	1	2	3.23	6.46	0.27	0.54
20852039	73600277	3/27/2025	4/3/2025			ID20-146	675716526146 K Micro Fiber Sheet Set N/A	250	1	1	1	3.92	3.92	0.32	0.32
20852039	73600277	3/27/2025	4/3/2025			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20852039	73600277	3/27/2025	4/3/2025			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20852039	73600277	3/27/2025	4/3/2025			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20852039	73600277	3/27/2025	4/3/2025			MP10-6159	086569171238 F/Q Amaya/Joelie/Roselle Comfo N/A	200	1	1	1	11.76	11.76	2.04	2.04
20852039	73600277	3/27/2025	4/3/2025			MP70-6710	086569291622 Metro/Quade/Gridd SC N/A	77.5	1	1	1	2.20	2.20	0.69	0.69
20852039	73600277	3/27/2025	4/3/2025			MPS73-188	675716832704 Towel Set N/A	175	3	1	3	6.92	20.76	0.73	2.19
20852039	73600277	3/27/2025	4/3/2025			MPS73-190	675716832728 Towel Set N/A	175	3	1	3	6.92	20.76	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
BASI10-0582	022164208320	Microfiber with HeiQ Smart Tem	200			2	1	2	14.08	1.76
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	200			1	1	1	15.97	3.74
ID20-144	675716526214	F Micro Fiber Sheet Set	250			2	1	2	6.46	0.54

Routing Sheet (R202503240358151)



Routing No.:	R202503240358151	Customer:	OLLIX	Location:	SD2
Ship To:	Summit Install Group UBL324	Shipping Date:	03/27/2025	Cancel After Date/In DC Date:	04/03/2025
Total Cube:	15.38	Adjusted Percent(%):	0.00	Adjusted Cube:	15.38
Total Ctns/Units:	18/20	Total Weight:	108.50	Actual Ship Date:	03/27/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250324021848	Lane:		Customer PO No:	20852039
Instruction:	/Please mark shipments with UBL324 /UBL324				



**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>
ID20-146	675716526146	K Micro Fiber Sheet Set	250			1	1	1	3.92	0.32
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.80	0.19
MP10-6159	086569171238	F/Q Amaya/Joelie/Roselle Comfo	200			1	1	1	11.76	2.04
MP70-6710	086569291622	Metro/Quade/Gridd SC	77.5			1	1	1	2.20	0.69
MPS73-188	675716832704	Towel Set	175			3	1	3	20.76	2.19
MPS73-190	675716832728	Towel Set	175			3	1	3	20.76	2.19