

Routing Sheet (R202504110319231)



Routing No.: R202504110319231 Customer: OLLIIX Location: SD2
 Ship To: Emily Sheipe Shipping Date: 04/17/2025 Cancel After Date/In DC Date: 04/24/2025
 Total Cube: 32.92 Adjusted Percent(%): 0.00 Adjusted Cube: 32.92
 Total Ctns/Units: 19/19 Total Weight: 183.49 Actual Ship Date: 04/17/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250411023906 Lane: Customer PO No: 20855765

Instruction:



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
20855765	73748109	4/17/2025	4/24/2025			BR13-3873	022164222289 K/CK Guthrie/Guthrie/Guthrie N/A	200	2	1	2	8.81	17.62	1.19	2.38
20855765	73748109	4/17/2025	4/24/2025			II10-1105	086569328526 K/CK Kara Comforter Set N/A	200	2	1	2	15.18	30.36	3.50	7.00
20855765	73748109	4/17/2025	4/24/2025			II51-1137	086569420718 K Bree Knit Blanket N/A	175	1	1	1	6.83	6.83	0.92	0.92
20855765	73748109	4/17/2025	4/24/2025			II51-1144	086569449740 K Bree Knit Blanket N/A	175	1	1	1	6.83	6.83	0.92	0.92
20855765	73748109	4/17/2025	4/24/2025			II51-1310	022164311419 Knit Blanket N/A	175	1	1	1	6.83	6.83	0.92	0.92
20855765	73748109	4/17/2025	4/24/2025			MP13-1239	675716567996 100% Polyester Microfiber Soli N/A	200	2	1	2	9.44	18.88	1.24	2.48
20855765	73748109	4/17/2025	4/24/2025			MP13-3459	675716826222 K/CK Keaton/Jaxson/Mitchell Co N/A	200	2	1	2	9.44	18.88	1.24	2.48
20855765	73748109	4/17/2025	4/24/2025			MP95G-0324	022164323405 Framed Glass and Single Matted N/A	125	2	1	2	10.00	20.00	2.54	5.08
20855765	73748109	4/17/2025	4/24/2025			MPS13-501	022164255072 K Harmony Coverlet Set N/A	200	2	1	2	12.11	24.22	1.31	2.62
20855765	73748109	4/17/2025	4/24/2025			UH13-2523	022164361384 K Dune Quilt Mini Set N/A	200	2	1	2	8.26	16.52	2.03	4.06
20855765	73748109	4/17/2025	4/24/2025			UH13-2526	022164361414 K Dune Quilt Set N/A	200	2	1	2	8.26	16.52	2.03	4.06

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR13-3873	022164222289	K/CK Guthrie/Guthrie/Guthrie	200			2	1	2	17.62	2.38
II10-1105	086569328526	K/CK Kara Comforter Set	200			2	1	2	30.36	7.00
II51-1137	086569420718	K Bree Knit Blanket	175			1	1	1	6.83	0.92
II51-1144	086569449740	K Bree Knit Blanket	175			1	1	1	6.83	0.92
II51-1310	022164311419	Knit Blanket	175			1	1	1	6.83	0.92
MP13-1239	675716567996	100% Polyester Microfiber Soli	200			2	1	2	18.88	2.48

Routing Sheet (R202504110319231)



Routing No.:	R202504110319231	Customer:	OLLIX	Location:	SD2
Ship To:	Emily Sheipe	Shipping Date:	04/17/2025	Cancel After Date/In DC Date:	04/24/2025
Total Cube:	32.92	Adjusted Precent(%):	0.00	Adjusted Cube:	32.92
Total Ctns/Units:	19/19	Total Weight:	183.49	Actual Ship Date:	04/17/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250411023906	Lane:		Customer PO No:	20855765

Instruction:



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>
MP13-3459	675716826222	K/CK Keaton/Jaxson/Mitchell Co	200			2	1	2	18.88	2.48
MP95G-0324	022164323405	Framed Glass and Single Matted	125			2	1	2	20.00	5.08
MPS13-501	022164255072	K Harmony Coverlet Set	200			2	1	2	24.22	2.62
UH13-2523	022164361384	K Dune Quilt Mini Set	200			2	1	2	16.52	4.06
UH13-2526	022164361414	K Dune Quilt Set	200			2	1	2	16.52	4.06