

Routing Sheet (R202505020358271)



Routing No.: R202505020358271 Customer: OLLIIX Location: SD2
 Ship To: Homemakers Shipping Date: 05/05/2025 Cancel After Date/In DC Date: 05/12/2025
 Warehouse 170.76 Adjusted Percent(%): 0.00 Adjusted Cube: 170.76
 Total Cube: 113/119 Total Weight: 900.95 Actual Ship Date: 05/12/2025
 Total Ctns/Units: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Estimated Pallet Count: 2
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250502030513 Lane: Customer PO No: 20859548

Instruction: /Will Call pick ups - Frank Meek, Freight Manager @ 515-276-2772 x 1013 ,
 Frank.Meek@homemakers.com. Must Floor Load /145856 & 145886



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
20859548	73872787	5/5/2025	5/12/2025			AM10-0395	022164448191 T/TXL Porter Comforter Mini Se N/A	200	6	3	2	14.97	29.94	1.89	3.78
20859548	73872787	5/5/2025	5/12/2025			AM10-0395	022164448191 T/TXL Porter Comforter Mini Se N/A	200	2	2	1	9.98	9.98	1.89	1.89
20859548	73872787	5/5/2025	5/12/2025			AM10-0396	022164448207 F/Q Porter Comforter Mini Set N/A	200	2	2	1	13.14	13.14	2.18	2.18
20859548	73872787	5/5/2025	5/12/2025			ID10-2230	022164257915 T/TXL Cassie/Bridget/Rache Com N/A	200	8	1	8	8.81	70.48	1.53	12.24
20859548	73872787	5/5/2025	5/12/2025			ID10-2304	022164363678 T Dream Puff/Dream Puff/Dream N/A	200	4	1	4	11.12	44.48	2.67	10.68
20859548	73872787	5/5/2025	5/12/2025			ID10-2305	022164363685 F/Q Dream Puff/Dream Puff/Drea N/A	200	5	1	5	16.36	81.80	3.47	17.35
20859548	73872787	5/5/2025	5/12/2025			ID10-2307	022164363708 T Dream Puff/Dream Puff/Dream N/A	200	4	1	4	11.12	44.48	2.67	10.68
20859548	73872787	5/5/2025	5/12/2025			ID10-2308	022164363715 F/Q Dream Puff/Dream Puff/Drea N/A	200	5	1	5	16.36	81.80	3.47	17.35
20859548	73872787	5/5/2025	5/12/2025			ID10-2333	022164364859 F/Q Blake/Liam/Reeve N/A	200	5	1	5	8.81	44.05	1.07	5.35
20859548	73872787	5/5/2025	5/12/2025			ID10-2418	022164392340 T/TXL Larissa/Sophie/Zara N/A	200	3	1	3	8.59	25.77	0.99	2.97
20859548	73872787	5/5/2025	5/12/2025			ID20-1080	675716879068 T Microfiber Sheet Set N/A	250	4	1	4	2.46	9.84	0.24	0.96
20859548	73872787	5/5/2025	5/12/2025			ID20-1082	675716879082 F Microfiber Sheet Set N/A	250	6	1	6	3.23	19.38	0.27	1.62
20859548	73872787	5/5/2025	5/12/2025			ID20-132	675716526023 T Micro Fiber Sheet Set N/A	250	5	1	5	2.46	12.30	0.24	1.20
20859548	73872787	5/5/2025	5/12/2025			ID20-134	675716526191 F Micro Fiber Sheet Set N/A	250	3	1	3	3.01	9.03	0.29	0.87
20859548	73872787	5/5/2025	5/12/2025			ID20-142	675716526061 T Micro Fiber Sheet Set N/A	250	4	1	4	2.46	9.84	0.24	0.96
20859548	73872787	5/5/2025	5/12/2025			ID20-1432	086569034205 F Novelty Sheet Set N/A	250	2	1	2	3.01	6.02	0.27	0.54

Routing Sheet (R202505020358271)



Routing No.: R202505020358271 Customer: OLLIIX Location: SD2
 Ship To: Homemakers Shipping Date: 05/05/2025 Cancel After Date/In DC Date: 05/12/2025
 Total Cube: 170.76 Warehouse 170.76 Adjusted Percent(%): 0.00 Adjusted Cube: 170.76
 Total Ctns/Units: 113/119 Total Weight: 900.95 Actual Ship Date: 05/12/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250502030513 Lane: Customer PO No: 20859548

Instruction: /Will Call pick ups - Frank Meek, Freight Manager @ 515-276-2772 x 1013 ,
 Frank.Meek@homemakers.com. Must Floor Load /145856 & 145886



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
20859548	73872787	5/5/2025	5/12/2025			MP10-8486	022164438406 F/Q Carolina/Bianca/Beverley N/A	200	4	1	4	12.28	49.12	2.97	11.88
20859548	73872787	5/5/2025	5/12/2025			MP13-6458	086569248688 Quebec/Mansfield/Vancouver Day N/A	200	2	1	2	7.70	15.40	1.00	2.00
20859548	73872787	5/5/2025	5/12/2025			MP20-1186	675716558673 F Microcell Solid Sheet Set N/A	250	2	1	2	4.09	8.18	0.32	0.64
20859548	73872787	5/5/2025	5/12/2025			MZK10-214	086569412386 T Jason/Conner/Bryson Comforte N/A	200	5	1	5	6.34	31.70	1.17	5.85
20859548	73872787	5/5/2025	5/12/2025			MZK10-215	086569412393 F/Q Jason/Conner/Bryson Comfor N/A	200	6	1	6	7.66	45.96	1.17	7.02
20859548	73872787	5/5/2025	5/12/2025			UHK10-0226	022164305944 T Gracie Comforter Set N/A	200	3	1	3	6.60	19.80	2.42	7.26
20859548	73872787	5/5/2025	5/12/2025			WR10-4038	022164515572 F/Q Lyon Comforter Set N/A	200	4	1	4	11.89	47.56	3.36	13.44
20859548	73872787	5/5/2025	5/12/2025			WR10-4042	022164515619 F/Q Lyon Comforter Set N/A	200	4	1	4	11.89	47.56	3.36	13.44
20859548	73872787	5/5/2025	5/12/2025			WR13-3471	086569729743 F/Q Olsen Coverlet Mini Set N/A	200	5	1	5	10.02	50.10	1.07	5.35
20859548	73872787	5/5/2025	5/12/2025			WR14-1724	675716780692 F/Q Huntington Quilt Mini Set N/A	200	4	1	4	8.74	34.96	1.29	5.16
20859548	73872787	5/5/2025	5/12/2025			WR50-3967	022164307795 Bloomington Throw N/A	175	3	1	3	3.30	9.90	0.62	1.86
20859548	73872787	5/5/2025	5/12/2025			WR50-3968	022164307801 Bloomington Throw N/A	175	3	1	3	3.08	9.24	0.73	2.19
20859548	73872787	5/5/2025	5/12/2025			WR50-3969	022164307818 Bloomington Throw N/A	175	3	1	3	3.08	9.24	0.73	2.19
20859548	73872787	5/5/2025	5/12/2025			WR50-3970	022164307825 Bloomington Throw N/A	175	3	1	3	3.30	9.90	0.62	1.86

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
AM10-0395	022164448191	T/TXL Porter Comforter Mini Se	200			2	2	1	9.98	1.89

Routing Sheet (R202505020358271)



Routing No.:	R202505020358271	Customer:	OLLIX	Location:	SD2
Ship To:	Homemakers Warehouse 170.76	Shipping Date:	05/05/2025	Cancel After Date/In DC Date:	05/12/2025
Total Cube:	113/119	Adjusted Percent(%):	0.00	Adjusted Cube:	170.76
Total Ctns/Units:	2	Total Weight:	900.95	Actual Ship Date:	05/12/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250502030513	Lane:		Customer PO No:	20859548

Instruction: /Will Call pick ups - Frank Meek, Freight Manager @ 515-276-2772 x 1013 , Frank.Meek@homemakers.com. Must Floor Load /145856 & 145886



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
AM10-0395	022164448191	T/TXL Porter Comforter Mini Se	200			6	3	2	29.94	3.78
AM10-0396	022164448207	F/Q Porter Comforter Mini Set	200			2	2	1	13.14	2.18
ID10-2230	022164257915	T/TXL Cassie/Bridget/Rache Com	200			8	1	8	70.48	12.24
ID10-2304	022164363678	T Dream Puff/Dream Puff/Dream	200			4	1	4	44.48	10.68
ID10-2305	022164363685	F/Q Dream Puff/Dream Puff/Drea	200			5	1	5	81.80	17.35
ID10-2307	022164363708	T Dream Puff/Dream Puff/Dream	200			4	1	4	44.48	10.68
ID10-2308	022164363715	F/Q Dream Puff/Dream Puff/Drea	200			5	1	5	81.80	17.35
ID10-2333	022164364859	F/Q Blake/Liam/Reeve	200			5	1	5	44.05	5.35
ID10-2418	022164392340	T/TXL Larissa/Sophie/Zara	200			3	1	3	25.77	2.97
ID20-1080	675716879068	T Microfiber Sheet Set	250			4	1	4	9.84	0.96
ID20-1082	675716879082	F Microfiber Sheet Set	250			6	1	6	19.38	1.62
ID20-132	675716526023	T Micro Fiber Sheet Set	250			5	1	5	12.30	1.20
ID20-134	675716526191	F Micro Fiber Sheet Set	250			3	1	3	9.03	0.87
ID20-142	675716526061	T Micro Fiber Sheet Set	250			4	1	4	9.84	0.96
ID20-1432	086569034205	F Novelty Sheet Set	250			2	1	2	6.02	0.54
MP10-8486	022164438406	F/Q Carolina/Bianca/Beverley	200			4	1	4	49.12	11.88
MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	200			2	1	2	15.40	2.00
MP20-1186	675716558673	F Microcell Solid Sheet Set	250			2	1	2	8.18	0.64
MZK10-214	086569412386	T Jason/Conner/Bryson Comforte	200			5	1	5	31.70	5.85
MZK10-215	086569412393	F/Q Jason/Conner/Bryson Comfor	200			6	1	6	45.96	7.02
UHK10-0226	022164305944	T Gracie Comforter Set	200			3	1	3	19.80	7.26
WR10-4038	022164515572	F/Q Lyon Comforter Set	200			4	1	4	47.56	13.44
WR10-4042	022164515619	F/Q Lyon Comforter Set	200			4	1	4	47.56	13.44
WR13-3471	086569729743	F/Q Olsen Coverlet Mini Set	200			5	1	5	50.10	5.35
WR14-1724	675716780692	F/Q Huntington Quilt Mini Set	200			4	1	4	34.96	5.16
WR50-3967	022164307795	Bloomington Throw	175			3	1	3	9.90	1.86
WR50-3968	022164307801	Bloomington Throw	175			3	1	3	9.24	2.19
WR50-3969	022164307818	Bloomington Throw	175			3	1	3	9.24	2.19

Routing Sheet (R202505020358271)



Routing No.:	R202505020358271	Customer:	OLLIX	Location:	SD2
Ship To:	Homemakers Warehouse 170.76	Shipping Date:	05/05/2025	Cancel After Date/In DC Date:	05/12/2025
Total Cube:	113/119	Adjusted Percent(%):	0.00	Adjusted Cube:	170.76
Total Ctns/Units:	2	Total Weight:	900.95	Actual Ship Date:	05/12/2025
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250502030513	Lane:		Customer PO No:	20859548

Instruction: /Will Call pick ups - Frank Meek, Freight Manager @ 515-276-2772 x 1013 , Frank.Meek@homemakers.com. Must Floor Load /145856 & 145886



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>
WR50-3970	022164307825	Bloomington Throw	175			3	1	3	9.90	1.86