

Routing Sheet (R202506030415221)



Routing No.: R202506030415221 Customer: OLLIIX Location: SD2
 Ship To: Kenny Anderson Shipping Date: 06/04/2025 Cancel After Date/In DC Date: 06/11/2025
 Total Cube: 24.68 Adjusted Percent(%): 0.00 Adjusted Cube: 24.68
 Total Ctns/Units: 29/30 Total Weight: 190.28 Actual Ship Date: 06/04/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20250603013002 Lane: Customer PO No: 20864965
 Instruction: /.Dennis Dove - 843-785-4400 - dennis@fdhhi.com



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
20864965	74038842	6/4/2025	6/11/2025			BASI16-0239	675716529871 Q Highline Mattress Pad N/A	100	2	1	2	3.08	6.16	0.49	0.98
20864965	74038842	6/4/2025	6/11/2025			BASI16-0240	675716529888 K Highline Mattress Pad N/A	100	1	1	1	4.18	4.18	0.71	0.71
20864965	74038842	6/4/2025	6/11/2025			BASI30-0524	086569038081 Q Bamboo/Bamboo/Bamboo Pillow N/A	250	16	1	16	5.28	84.48	0.66	10.56
20864965	74038842	6/4/2025	6/11/2025			MP10-5873	086569030016 Q Laetitia/Virginia/Cecily Com N/A	200	1	1	1	14.09	14.09	2.75	2.75
20864965	74038842	6/4/2025	6/11/2025			MP10-7392	086569506627 Q Bennett/Christian/William Co N/A	200	2	1	2	14.86	29.72	1.74	3.48
20864965	74038842	6/4/2025	6/11/2025			MP13-2709	675716748036 F/Q Pebble Beach/Pacific Grove N/A	200	2	1	2	11.52	23.04	1.57	3.14
20864965	74038842	6/4/2025	6/11/2025			MP50-8255	022164294088 Vivienne/Camille/Camille Throw N/A	175	1	1	1	4.84	4.84	0.72	0.72
20864965	74038842	6/4/2025	6/11/2025			MPE20-1125	022164438581 Q Sheet Set N/A	250	2	1	2	3.92	7.84	0.27	0.54
20864965	74038842	6/4/2025	6/11/2025			MPE21-1128	022164438611 S Pillowcase N/A	250	2	2	1	1.18	1.18	0.34	0.34
20864965	74038842	6/4/2025	6/11/2025			MPS10-506	022164268195 F/Q Embroidered Comforter Set N/A	200	1	1	1	14.75	14.75	1.46	1.46

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI16-0239	675716529871	Q Highline Mattress Pad	100			2	1	2	6.16	0.98
BASI16-0240	675716529888	K Highline Mattress Pad	100			1	1	1	4.18	0.71
BASI30-0524	086569038081	Q Bamboo/Bamboo/Bamboo Pillow	250			16	1	16	84.48	10.56
MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	200			1	1	1	14.09	2.75
MP10-7392	086569506627	Q Bennett/Christian/William Co	200			2	1	2	29.72	3.48
MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	200			2	1	2	23.04	3.14
MP50-8255	022164294088	Vivienne/Camille/Camille Throw	175			1	1	1	4.84	0.72
MPE20-1125	022164438581	Q Sheet Set	250			2	1	2	7.84	0.54

Routing Sheet (R202506030415221)



Routing No.:	R202506030415221	Customer:	OLLIX	Location:	SD2
Ship To:	Kenny Anderson	Shipping Date:	06/04/2025	Cancel After Date/In DC Date:	06/11/2025
Total Cube:	24.68	Adjusted Precent(%):	0.00	Adjusted Cube:	24.68
Total Ctns/Units:	29/30	Total Weight:	190.28	Actual Ship Date:	06/04/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20250603013002	Lane:		Customer PO No:	20864965
Instruction:	/.Dennis Dove - 843-785-4400 - dennis@fdhhi.com				



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>
MPE21-1128	022164438611	S Pillowcase	250			2	2	1	1.18	0.34
MPS10-506	022164268195	F/Q Embroidered Comforter Set	200			1	1	1	14.75	1.46