

Routing Sheet (R202506120339461)



Routing No.:	R202506120339461	Customer:	OLLIX	Location:	SD2
Ship To:	Caroline DePonto	Shipping Date:	06/13/2025	Cancel After Date/In DC Date:	06/20/2025
Total Cube:	16.49	Adjusted Percent(%):	0.00	Adjusted Cube:	16.49
Total Ctns/Units:	12/14	Total Weight:	90.89	Actual Ship Date:	06/13/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250612024516	Lane:		Customer PO No:	20866477
Instruction:	/GR001-0008				



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
20866477	74087721	6/13/2025	6/20/2025			5DS13-0028	086569004994 F/Q Otto/Nash/Trace Coverlet S N/A	200	1	1	1	5.06	5.06	0.73	0.73
20866477	74087721	6/13/2025	6/20/2025			CCS20-002	022164217452 Q Premier/Premier/Premier Shee N/A	250	3	1	3	5.39	16.17	0.30	0.90
20866477	74087721	6/13/2025	6/20/2025			CHM13-0009	022164214017 F/Q Fiore Coverlet Mini Set N/A	200	1	1	1	5.50	5.50	1.17	1.17
20866477	74087721	6/13/2025	6/20/2025			HH10-1689	086569062031 F/Q Anslee/Ansee/Ansee Comfo N/A	200	1	1	1	13.76	13.76	3.20	3.20
20866477	74087721	6/13/2025	6/20/2025			II30-1086	086569339782 Daria/Daria/Daria Pillow N/A	250	1	1	1	1.76	1.76	0.58	0.58
20866477	74087721	6/13/2025	6/20/2025			MP70-7541	086569568359 Ara/Loire/Maris Shower Curtain N/A	77.5	1	1	1	1.21	1.21	0.30	0.30
20866477	74087721	6/13/2025	6/20/2025			MP95G-0324	022164323405 Framed Glass and Single Matted N/A	125	1	1	1	10.00	10.00	2.54	2.54
20866477	74087721	6/13/2025	6/20/2025			MPS10-537	022164387292 Q Essence Comforter Set N/A	200	1	1	1	23.12	23.12	3.99	3.99
20866477	74087721	6/13/2025	6/20/2025			MPS72-553	022164511109 Splendor Bath Rug N/A	125	2	2	1	4.51	4.51	0.86	0.86
20866477	74087721	6/13/2025	6/20/2025			MPS72-556	022164511130 Splendor Bath Rug N/A	125	2	2	1	9.80	9.80	2.22	2.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	200			1	1	1	5.06	0.73
CCS20-002	022164217452	Q Premier/Premier/Premier Shee	250			3	1	3	16.17	0.90
CHM13-0009	022164214017	F/Q Fiore Coverlet Mini Set	200			1	1	1	5.50	1.17
HH10-1689	086569062031	F/Q Anslee/Ansee/Ansee Comfo	200			1	1	1	13.76	3.20
II30-1086	086569339782	Daria/Daria/Daria Pillow	250			1	1	1	1.76	0.58
MP70-7541	086569568359	Ara/Loire/Maris Shower Curtain	77.5			1	1	1	1.21	0.30
MP95G-0324	022164323405	Framed Glass and Single Matted	125			1	1	1	10.00	2.54
MPS10-537	022164387292	Q Essence Comforter Set	200			1	1	1	23.12	3.99

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Total Ctns/Units:	12/14	Total Weight:	90.89	Actual Ship Date:	06/13/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250612024516	Lane:		Customer PO No:	20866477
Instruction:	/GR001-0008				



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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>
MPS72-553	022164511109	Splendor Bath Rug	125			2	2	1	4.51	0.86
MPS72-556	022164511130	Splendor Bath Rug	125			2	2	1	9.80	2.22