

Routing Sheet (R202507210401341)



Routing No.: R202507210401341 Customer: OLLIIX Location: SD2
 Ship To: Emily Bennett Shipping Date: 07/21/2025 Cancel After Date/In DC Date: 07/28/2025
 Total Cube: 32.40 Adjusted Percent(%): 0.00 Adjusted Cube: 32.40
 Total Ctns/Units: 20/22 Total Weight: 190.14 Actual Ship Date: 07/21/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250721011806 Lane: Customer PO No: 20872463
 Instruction: /QSJTDJRUCH



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
20872463	74310679	7/21/2025	7/28/2025			AM10-0123	022164378641 F/Q Gabby Comforter Mini Set N/A	200	2	2	1	12.70	12.70	2.34	2.34
20872463	74310679	7/21/2025	7/28/2025			AM10-0124	022164378658 K/CK Gabby Comforter Mini Set N/A	200	2	2	1	14.62	14.62	2.34	2.34
20872463	74310679	7/21/2025	7/28/2025			MP10-8337	022164338195 F/Q Ibiza/Alba/Triana N/A	200	2	1	2	9.27	18.54	2.65	5.30
20872463	74310679	7/21/2025	7/28/2025			MP10-8338	022164338201 K/CK Ibiza/Alba/Triana N/A	200	2	1	2	12.40	24.80	3.36	6.72
20872463	74310679	7/21/2025	7/28/2025			MP13-1523	675716611514 F/Q Tangiers/Curtner/Mena Cove N/A	200	2	1	2	13.04	26.08	1.61	3.22
20872463	74310679	7/21/2025	7/28/2025			MP13-1524	675716611521 K/CK Tangiers/Curtner/Mena Cov N/A	200	2	1	2	12.37	24.74	1.80	3.60
20872463	74310679	7/21/2025	7/28/2025			MP13-3458	675716826215 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	2	1	2	7.40	14.80	1.00	2.00
20872463	74310679	7/21/2025	7/28/2025			MP13-3459	675716826222 K/CK Keaton/Jaxson/Mitchell Co N/A	200	2	1	2	9.44	18.88	1.24	2.48
20872463	74310679	7/21/2025	7/28/2025			MP13-8309	022164323498 F/Q Harlow/Raine/Lux Coverlet N/A	200	2	1	2	6.16	12.32	0.87	1.74
20872463	74310679	7/21/2025	7/28/2025			MP13-8310	022164323504 K/CK Harlow/Raine/Lux Coverlet N/A	200	2	1	2	7.15	14.30	0.87	1.74
20872463	74310679	7/21/2025	7/28/2025			MP51-8647	022164513530 F/Q Windom Blanket N/A	175	2	1	2	4.18	8.36	0.46	0.92

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
AM10-0123	022164378641	F/Q Gabby Comforter Mini Set	200			2	2	1	12.70	2.34
AM10-0124	022164378658	K/CK Gabby Comforter Mini Set	200			2	2	1	14.62	2.34
MP10-8337	022164338195	F/Q Ibiza/Alba/Triana	200			2	1	2	18.54	5.30
MP10-8338	022164338201	K/CK Ibiza/Alba/Triana	200			2	1	2	24.80	6.72
MP13-1523	675716611514	F/Q Tangiers/Curtner/Mena Cove	200			2	1	2	26.08	3.22
MP13-1524	675716611521	K/CK Tangiers/Curtner/Mena Cov	200			2	1	2	24.74	3.60

Routing Sheet (R202507210401341)



Routing No.:	R202507210401341	Customer:	OLLIX	Location:	SD2
Ship To:	Emily Bennett	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/28/2025
Total Cube:	32.40	Adjusted Precent(%):	0.00	Adjusted Cube:	32.40
Total Ctns/Units:	20/22	Total Weight:	190.14	Actual Ship Date:	07/21/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250721011806	Lane:		Customer PO No:	20872463
Instruction:	/QSJTDJRUCH				



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>
MP13-3458	675716826215	F/Q Keaton/Jaxson/Mitchell Cov	200			2	1	2	14.80	2.00
MP13-3459	675716826222	K/CK Keaton/Jaxson/Mitchell Co	200			2	1	2	18.88	2.48
MP13-8309	022164323498	F/Q Harlow/Raine/Lux Coverlet	200			2	1	2	12.32	1.74
MP13-8310	022164323504	K/CK Harlow/Raine/Lux Coverlet	200			2	1	2	14.30	1.74
MP51-8647	022164513530	F/Q Windom Blanket	175			2	1	2	8.36	0.92