

Routing Sheet (R202510140445501)



Routing No.: R202510140445501 Customer: OLLIIX Location: SD2
 Ship To: Jessica Hartman1 Shipping Date: 10/14/2025 Cancel After Date/In DC Date: 10/21/2025
 Total Cube: 33.40 Adjusted Percent(%): 0.00 Adjusted Cube: 33.40
 Total Ctns/Units: 14/14 Total Weight: 163.86 Actual Ship Date: 10/14/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Customer Specified Freight Term: 3rd Party Billing Ship Method: LTL
 Batch No.: B20251014021958 Lane: Customer PO No: 20888505
 Instruction: /7-110468



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
20888505	74943598	10/14/2025	10/21/2025			HH10-1876	022164515138 K Herbal/Herbal/Herbal Comfort N/A	250	1	1	1	12.11	12.11	3.65	3.65
20888505	74943598	10/14/2025	10/21/2025			II10-1104	086569328519 F/Q Kara Comforter Set N/A	250	1	1	1	13.08	13.08	2.93	2.93
20888505	74943598	10/14/2025	10/21/2025			II10-1270	022164200720 F/Q Kara/Kara N/A	250	1	1	1	11.71	11.71	2.93	2.93
20888505	74943598	10/14/2025	10/21/2025			MP10-504	675716479688 Q Bayside/Nantucket/Rockaway 7 N/A	250	1	1	1	11.54	11.54	2.65	2.65
20888505	74943598	10/14/2025	10/21/2025			MP10-7383	086569496744 K Beacon/Inspire/Mist Comforte N/A	250	1	1	1	17.07	17.07	3.36	3.36
20888505	74943598	10/14/2025	10/21/2025			MP10-7946	022164184808 Q Marina/Anchorage/Fairbanks N/A	250	1	1	1	14.97	14.97	3.36	3.36
20888505	74943598	10/14/2025	10/21/2025			MP10-8072	022164206821 Q Pebble Beach/Pacific Grove/O N/A	250	1	1	1	11.52	11.52	2.65	2.65
20888505	74943598	10/14/2025	10/21/2025			MP10-8337	022164338195 F/Q Ibiza/Alba/Triana N/A	250	1	1	1	9.27	9.27	2.65	2.65
20888505	74943598	10/14/2025	10/21/2025			MP13-3458	675716826215 F/Q Keaton/Jaxson/Mitchell Cov N/A	250	3	1	3	7.40	22.20	1.06	3.18
20888505	74943598	10/14/2025	10/21/2025			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	250	2	1	2	7.75	15.50	1.00	2.00
20888505	74943598	10/14/2025	10/21/2025			MPS10-598	022164515671 Q Jarvis Comforter 8pcs Set N/A	250	1	1	1	24.89	24.89	4.04	4.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH10-1876	022164515138	K Herbal/Herbal/Herbal Comfort	250			1	1	1	12.11	3.65
II10-1104	086569328519	F/Q Kara Comforter Set	250			1	1	1	13.08	2.93
II10-1270	022164200720	F/Q Kara/Kara	250			1	1	1	11.71	2.93
MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	250			1	1	1	11.54	2.65
MP10-7383	086569496744	K Beacon/Inspire/Mist Comforte	250			1	1	1	17.07	3.36
MP10-7946	022164184808	Q Marina/Anchorage/Fairbanks	250			1	1	1	14.97	3.36

Routing Sheet (R202510140445501)



Routing No.:	R202510140445501	Customer:	OLLIX	Location:	SD2
Ship To:	Jessica Hartman1	Shipping Date:	10/14/2025	Cancel After Date/In DC Date:	10/21/2025
Total Cube:	33.40	Adjusted Precent(%):	0.00	Adjusted Cube:	33.40
Total Ctns/Units:	14/14	Total Weight:	163.86	Actual Ship Date:	10/14/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20251014021958	Lane:		Customer PO No:	20888505
Instruction:	/7-110468				



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>
MP10-8072	022164206821	Q Pebble Beach/Pacific Grove/O	250			1	1	1	11.52	2.65
MP10-8337	022164338195	F/Q Ibiza/Alba/Triana	250			1	1	1	9.27	2.65
MP13-3458	675716826215	F/Q Keaton/Jaxson/Mitchell Cov	250			3	1	3	22.20	3.18
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	250			2	1	2	15.50	2.00
MPS10-598	022164515671	Q Jarvis Comforter 8pcs Set	250			1	1	1	24.89	4.04