

Routing Sheet (R202603180350191)



Routing No.: R202603180350191 Customer: OLLIIX Location: SD3
 Ship To: Cathy Gass Shipping Date: 03/19/2026 Cancel After Date/In DC Date: 03/26/2026
 Total Cube: 12.17 Adjusted Percent(%): 0.00 Adjusted Cube: 12.17
 Total Ctns/Units: 6/6 Total Weight: 67.81 Actual Ship Date: 03/19/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Customer Specified Freight Term: 3rd Party Billing Ship Method: LTL
 Batch No.: B20260318031749 Lane: Customer PO No: 20920852
 Instruction: /7-110612



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
20920852	76401413	3/19/2026	3/26/2026			II10-1056	086569174208 F/Q Nea Comforter Set W/ Tri N/A	250	1	1	1	10.15	10.15	2.60	2.60
20920852	76401413	3/19/2026	3/26/2026			II10-1089	086569348357 F/Q Imani/Imani/Imani N/A	250	1	1	1	12.48	12.48	2.71	2.71
20920852	76401413	3/19/2026	3/26/2026			MP10-8402	022164370072 F/Q Zennia/Monah/Benita Comfor N/A	250	2	1	2	10.13	20.26	1.77	3.54
20920852	76401413	3/19/2026	3/26/2026			MP13-2801	675716752651 F/Q Dawn/Vanessa/Stella 6pcs C N/A	250	2	1	2	12.46	24.92	1.66	3.32

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1056	086569174208	F/Q Nea Comforter Set W/ Tri	250			1	1	1	10.15	2.60
II10-1089	086569348357	F/Q Imani/Imani/Imani	250			1	1	1	12.48	2.71
MP10-8402	022164370072	F/Q Zennia/Monah/Benita Comfor	250			2	1	2	20.26	3.54
MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	250			2	1	2	24.92	3.32