

Routing Sheet (R202603310216511)



Routing No.: R202603310216511 Customer: OLLIIX Location: SD2
 Ship To: Jackie May2 Shipping Date: 04/02/2026 Cancel After Date/In DC Date: 04/13/2026
 Total Cube: 17.84 Adjusted Percent(%): 0.00 Adjusted Cube: 17.84
 Total Ctns/Units: 28/30 Total Weight: 148.85 Actual Ship Date: 04/02/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260331020905 Lane: Customer PO No: 20922162
 Instruction: /NO DELIVERY APPT REQUIRED - receiving hours of 7:30am-11:30am/
 12:30pm-3:30pm Monday through Friday ***** 3/8/19 AT



| 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 |
|--------------|------------|---------------|-------------------|------------|----------|-----------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | HH11-1892 | 022164518566 Breeze Euro Sham N/A | 250 | 1 | 1 | 1 | 1.06 | 1.06 | 0.33 | 0.33 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | HH11-1894 | 022164518580 Breeze Euro Sham N/A | 250 | 2 | 2 | 1 | 2.13 | 2.13 | 0.33 | 0.33 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | HH11-1894 | 022164518580 Breeze Euro Sham N/A | 250 | 1 | 1 | 1 | 1.06 | 1.06 | 0.33 | 0.33 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | HH13-1887 | 022164515466 K Breeze /Breeze /Breeze N/A | 250 | 1 | 1 | 1 | 11.36 | 11.36 | 2.27 | 2.27 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | ID10-2471 | 022164519860 F/Q Lily/Lily/Lily N/A | 250 | 1 | 1 | 1 | 7.93 | 7.93 | 0.86 | 0.86 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | II11-550 | 675716659080 Isla Euro Sham N/A | 250 | 2 | 2 | 1 | 1.32 | 1.32 | 0.19 | 0.19 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | II50-1296 | 022164311273 Knit Throw N/A | 175 | 1 | 1 | 1 | 2.88 | 2.88 | 0.36 | 0.36 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | MP10-5624 | 086569008770 F/Q Finley/Rianon/Lucina Comfo N/A | 250 | 1 | 1 | 1 | 11.10 | 11.10 | 2.34 | 2.34 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | MP12-8716 | 022164521412 Q Etta Duvet Set N/A | 250 | 1 | 1 | 1 | 4.95 | 4.95 | 0.41 | 0.41 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | MP20-1176 | 675716558697 F Microcell Solid Sheet Set N/A | 250 | 2 | 1 | 2 | 4.09 | 8.18 | 0.32 | 0.64 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | MP20-1177 | 675716558703 Q Microcell Solid Sheet Set N/A | 250 | 6 | 1 | 6 | 4.49 | 26.94 | 0.35 | 2.10 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | MP20-1178 | 675716558796 K Microcell Solid Sheet Set N/A | 250 | 9 | 1 | 9 | 5.30 | 47.70 | 0.40 | 3.60 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | MPS12-509 | 022164268225 K Embroidered Duvet Set N/A | 250 | 1 | 1 | 1 | 8.37 | 8.37 | 0.72 | 0.72 |
| 20922162 | 76478863 | 4/2/2026 | 4/13/2026 | | | WR10-4029 | 022164515480 F/Q Hudson Comforter Set N/A | 250 | 1 | 1 | 1 | 13.87 | 13.87 | 3.36 | 3.36 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| HH11-1892 | 022164518566 | Breeze Euro Sham | 250 | | | 1 | 1 | 1 | 1.06 | 0.33 |

Routing Sheet (R202603310216511)



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|-------------------------|---|------------------------------|-------------------|-------------------------------|------------|
| Routing No.: | R202603310216511 | Customer: | OLLIX | Location: | SD2 |
| Ship To: | Jackie May2 | Shipping Date: | 04/02/2026 | Cancel After Date/In DC Date: | 04/13/2026 |
| Total Cube: | 17.84 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 17.84 |
| Total Ctns/Units: | 28/30 | Total Weight: | 148.85 | Actual Ship Date: | 04/02/2026 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Freight Quote | Freight Term: | Prepaid/Line Item | Ship Method: | LTL |
| Batch No.: | B20260331020905 | Lane: | | Customer PO No: | 20922162 |
| Instruction: | /NO DELIVERY APPT REQUIRED - receiving hours of 7:30am-11:30am/ 12:30pm-3:30pm Monday through Friday ***** 3/8/19 AT | | | | |



Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|-----------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| HH11-1894 | 022164518580 | Breeze Euro Sham | 250 | | | 1 | 1 | 1 | 1.06 | 0.33 |
| HH11-1894 | 022164518580 | Breeze Euro Sham | 250 | | | 2 | 2 | 1 | 2.13 | 0.33 |
| HH13-1887 | 022164515466 | K Breeze /Breeze /Breeze | 250 | | | 1 | 1 | 1 | 11.36 | 2.27 |
| ID10-2471 | 022164519860 | F/Q Lily/Lily/Lily | 250 | | | 1 | 1 | 1 | 7.93 | 0.86 |
| II11-550 | 675716659080 | Isla Euro Sham | 250 | | | 2 | 2 | 1 | 1.32 | 0.19 |
| II50-1296 | 022164311273 | Knit Throw | 175 | | | 1 | 1 | 1 | 2.88 | 0.36 |
| MP10-5624 | 086569008770 | F/Q Finley/Rianon/Lucina Comfo | 250 | | | 1 | 1 | 1 | 11.10 | 2.34 |
| MP12-8716 | 022164521412 | Q Etta Duvet Set | 250 | | | 1 | 1 | 1 | 4.95 | 0.41 |
| MP20-1176 | 675716558697 | F Microcell Solid Sheet Set | 250 | | | 2 | 1 | 2 | 8.18 | 0.64 |
| MP20-1177 | 675716558703 | Q Microcell Solid Sheet Set | 250 | | | 6 | 1 | 6 | 26.94 | 2.10 |
| MP20-1178 | 675716558796 | K Microcell Solid Sheet Set | 250 | | | 9 | 1 | 9 | 47.70 | 3.60 |
| MPS12-509 | 022164268225 | K Embroidered Duvet Set | 250 | | | 1 | 1 | 1 | 8.37 | 0.72 |
| WR10-4029 | 022164515480 | F/Q Hudson Comforter Set | 250 | | | 1 | 1 | 1 | 13.87 | 3.36 |