

Routing Sheet (R202605140223061)



Routing No.:	R202605140223061	Customer:	OLLIX	Location:	SD2
Ship To:	Black Forest Décor2	Shipping Date:	05/18/2026	Cancel After Date/In DC Date:	05/26/2026
Total Cube:	56.12	Adjusted Percent(%):	0.00	Adjusted Cube:	56.12
Total Ctns/Units:	36/36	Total Weight:	348.52	Actual Ship Date:	05/18/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20260514020721	Lane:		Customer PO No:	20931092

Instruction: /Will Call - freight@blackforestddecor.com877-208-6215 x 757  
 <150lbs  
 B.F. Traffic . EM freight@blackforestddecor.com #pallets/cartons, dims, ship  
 from & Frt Class



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
20931092	76755366	5/18/2026	5/26/2026			MP10-8072	022164206821 Q Pebble Beach/Pacific Grove/O N/A	250	4	1	4	10.77	43.08	2.65	10.60
20931092	76755366	5/18/2026	5/26/2026			MP10-8465	022164413113 K/CK Mariposa/Stacia/Millie N/A	250	4	1	4	12.77	51.08	3.25	13.00
20931092	76755366	5/18/2026	5/26/2026			MP50-1970	675716673307 Bayside/Nantucket Throw N/A	175	16	1	16	4.73	75.68	0.48	7.68
20931092	76755366	5/18/2026	5/26/2026			MPE13-808	086569248220 Sabon CK 8pcs Coverlet Set N/A	250	8	1	8	16.60	132.80	1.69	13.52
20931092	76755366	5/18/2026	5/26/2026			WR10-3975	022164358407 F/Q Breckenridge N/A	250	4	1	4	11.47	45.88	2.83	11.32

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-8072	022164206821	Q Pebble Beach/Pacific Grove/O	250			4	1	4	43.08	10.60
MP10-8465	022164413113	K/CK Mariposa/Stacia/Millie	250			4	1	4	51.08	13.00
MP50-1970	675716673307	Bayside/Nantucket Throw	175			16	1	16	75.68	7.68
MPE13-808	086569248220	Sabon CK 8pcs Coverlet Set	250			8	1	8	132.80	13.52
WR10-3975	022164358407	F/Q Breckenridge	250			4	1	4	45.88	11.32