

Routing Sheet (R202606170415014)



Routing No.:	R202606170415014	Customer:	OLLIX	Location:	SD2
Ship To:	Stanton Fish	Shipping Date:	06/18/2026	Cancel After Date/In DC Date:	06/18/2026
Total Cube:	0.90	Adjusted Percent(%):	0.00	Adjusted Cube:	0.90
Total Ctns/Units:	1/1	Total Weight:	13.34	Actual Ship Date:	06/18/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260617041256	Lane:		Customer PO No:	20937379
Instruction:	/662715983				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20937379	76958546	6/18/2026				ID10-1732	086569209245 Q Marsden/James/Eddie Comfort N/A	250	1	1	1	13.34	13.34	0.90	0.90

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>
ID10-1732	086569209245	Q Marsden/James/Eddie Comfort	250			1	1	1	13.34	0.90

Routing Sheet (R202606170415013)



Routing No.:	R202606170415013	Customer:	OLLIX	Location:	SD2
Ship To:	Kimberly Nelson1	Shipping Date:	06/18/2026	Cancel After Date/In DC Date:	06/18/2026
Total Cube:	0.88	Adjusted Percent(%):	0.00	Adjusted Cube:	0.88
Total Ctns/Units:	1/1	Total Weight:	5.96	Actual Ship Date:	06/18/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260617041256	Lane:		Customer PO No:	20937353
Instruction:	/CS662665546				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20937353	76958557	6/18/2026				MP16-3147	675716795436 Q Cloud Soft/Heavenly Soft Mat N/A	100	1	1	1	5.96	5.96	0.88	0.88

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>
MP16-3147	675716795436	Q Cloud Soft/Heavenly Soft Mat	100			1	1	1	5.96	0.88

Routing Sheet (R202606170415012)



Routing No.:	R202606170415012	Customer:	OLLIX	Location:	SD2
Ship To:	Kathleen Dauber	Shipping Date:	06/18/2026	Cancel After Date/In DC Date:	06/18/2026
Total Cube:	0.88	Adjusted Precent(%):	0.00	Adjusted Cube:	0.88
Total Ctns/Units:	1/1	Total Weight:	8.37	Actual Ship Date:	06/18/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260617041256	Lane:		Customer PO No:	20937362
Instruction:	/CS662726841				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20937362	76958552	6/18/2026				MP13-6458	086569248688 Quebec/Mansfield/Vancouver Day N/A	250	1	1	1	8.37	8.37	0.88	0.88

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MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	250			1	1	1	8.37	0.88

Routing Sheet (R202606170415011)



Routing No.:	R202606170415011	Customer:	OLLIX	Location:	SD2
Ship To:	Jeanette Clements	Shipping Date:	06/18/2026	Cancel After Date/In DC Date:	06/18/2026
Total Cube:	0.43	Adjusted Precent(%):	0.00	Adjusted Cube:	0.43
Total Ctns/Units:	1/1	Total Weight:	5.99	Actual Ship Date:	06/18/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260617041256	Lane:		Customer PO No:	20937361
Instruction:	/CS662648874				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20937361	76958553	6/18/2026				II12-1114	086569380821 F/Q Arizona Duvet Cover Set N/A	250	1	1	1	5.99	5.99	0.43	0.43

Item Summary:

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II12-1114	086569380821	F/Q Arizona Duvet Cover Set	250			1	1	1	5.99	0.43