

Routing Sheet (R202606180855543)



Routing No.:	R202606180855543	Customer:	OLLIX	Location:	SD2
Ship To:	Shannon L Montez	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	1.66	Adjusted Precent(%):	0.00	Adjusted Cube:	1.66
Total Ctns/Units:	1/1	Total Weight:	13.19	Actual Ship Date:	06/23/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260618085526	Lane:		Customer PO No:	20937552
Instruction:	/CS662821534				



<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>
20937552	76964923	6/23/2026				MP13-8601	022164487244 F/Q Dawn/Vanessa/Stella N/A	250	1	1	1	13.19	13.19	1.66	1.66

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>
MP13-8601	022164487244	F/Q Dawn/Vanessa/Stella	250			1	1	1	13.19	1.66

Routing Sheet (R202606180855542)



Routing No.:	R202606180855542	Customer:	OLLIX	Location:	SD2
Ship To:	Michele Porcelli	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	0.95	Adjusted Precent(%):	0.00	Adjusted Cube:	0.95
Total Ctns/Units:	1/1	Total Weight:	6.82	Actual Ship Date:	06/23/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260618085526	Lane:		Customer PO No:	20937551
Instruction:	/CS662877569				



<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>
20937551	76964924	6/23/2026				ID10-2495	022164665819 100% Polyester Comforter N/A	250	1	1	1	6.82	6.82	0.95	0.95

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>
ID10-2495	022164665819	100% Polyester Comforter	250			1	1	1	6.82	0.95

Routing Sheet (R202606180855541)



Routing No.:	R202606180855541	Customer:	OLLIX	Location:	SD2
Ship To:	Mayra Castillo	Shipping Date:	06/23/2026	Cancel After Date/In DC Date:	06/23/2026
Total Cube:	2.29	Adjusted Precent(%):	0.00	Adjusted Cube:	2.29
Total Ctns/Units:	1/1	Total Weight:	8.37	Actual Ship Date:	06/23/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260618085526	Lane:		Customer PO No:	20937554
Instruction:	/CS662897937				



<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>
20937554	76964922	6/23/2026				UHK10-0237	022164576535 F/Q Gracie Comforter Set N/A	250	1	1	1	8.37	8.37	2.29	2.29

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>
UHK10-0237	022164576535	F/Q Gracie Comforter Set	250			1	1	1	8.37	2.29