

Routing Sheet (R202606250255352)



Routing No.: R202606250255352 Customer: OLLIIX Location: SD2
 Ship To: Cruz Shipping Date: 06/26/2026 Cancel After Date/In DC Date: 07/07/2026
 Total Cube: LorenaExportacionImp 17.89 Adjusted Percent(%): 0.00 Adjusted Cube: 17.89
 07189SA1 Total Weight: 102.64 Actual Ship Date: 06/26/2026
 23/72
 Total Ctns/Units: Estimated Pallet Weight(LB): 50.00 Routing:
 Estimated Pallet Count: 1
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260625020628 Lane: Customer PO No: 20938425

Instruction:



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
20938425	77018657	6/26/2026	7/7/2026			NH04-0002	022164580136 NH125101 N/A	100	6	6	1	15.85	15.85	2.15	2.15
20938425	77018657	6/26/2026	7/7/2026			NH05-0004	022164580150 NH125900 N/A	100	24	24	1	5.28	5.28	5.00	5.00
20938425	77018657	6/26/2026	7/7/2026			NH16-0066	022164533989 Queen Protector N/A	100	40	2	20	3.85	77.00	0.51	10.20
20938425	77018657	6/26/2026	7/7/2026			NH16-0068	022164534009 Standard King Protector N/A	100	2	2	1	4.51	4.51	0.54	0.54

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
NH04-0002	022164580136	NH125101	100			6	6	1	15.85	2.15
NH05-0004	022164580150	NH125900	100			24	24	1	5.28	5.00
NH16-0066	022164533989	Queen Protector	100			40	2	20	77.00	10.20
NH16-0068	022164534009	Standard King Protector	100			2	2	1	4.51	0.54

Routing Sheet (R202606250255351)



Routing No.: R202606250255351 Customer: OLLIIX Location: SD2
 Ship To: Cruz Shipping Date: 06/26/2026 Cancel After Date/In DC Date: 07/07/2026
 Total Cube: LorenaExportacionImp 0.00 Adjusted Cube: 92.29
 92.29 onSA1 Adjusted Percent(%): 0.00
 113/150 Total Weight: 658.91 Actual Ship Date: 06/26/2026
 Total Ctns/Units: Estimated Pallet Weight(LB): 50.00 Routing:
 Estimated Pallet Count: 1
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260625020628 Lane: Customer PO No: 20938425

Instruction:



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	
20938425	77018655	6/26/2026	7/7/2026			AM51-0512	022164518238 F/Q Blanket N/A		175	6	6	1	36.60	36.60	2.52	2.52
20938425	77018655	6/26/2026	7/7/2026			AM51-0513	022164518245 K Blanket N/A		175	6	6	1	40.86	40.86	2.98	2.98
20938425	77018655	6/26/2026	7/7/2026			BASI30-0531	086569041128 Memory Foam Knee Pillow w/ Kni N/A		250	20	1	20	1.43	28.60	0.49	9.80
20938425	77018655	6/26/2026	7/7/2026			MP10-4042	675716872502 K Genevieve/Abigail/Beverly 7p N/A		250	1	1	1	14.09	14.09	2.61	2.61
20938425	77018655	6/26/2026	7/7/2026			MP13-3458	675716826215 F/Q Keaton/Jaxson/Mitchell Cov N/A		250	2	1	2	7.40	14.80	1.00	2.00
20938425	77018655	6/26/2026	7/7/2026			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A		250	8	1	8	9.44	75.52	1.24	9.92
20938425	77018655	6/26/2026	7/7/2026			MP50-8269	022164301076 Rowan/Eden/Eden Throw N/A		175	2	1	2	4.14	8.28	0.84	1.68
20938425	77018655	6/26/2026	7/7/2026			MP50-8270	022164301083 Rowan/Eden/Eden Throw N/A		175	2	1	2	4.14	8.28	0.84	1.68
20938425	77018655	6/26/2026	7/7/2026			MP50-8271	022164301090 Rowan/Eden/Eden Throw N/A		175	2	1	2	4.14	8.28	0.84	1.68
20938425	77018655	6/26/2026	7/7/2026			MP51N-5163	086569943910 F/Q Egyptian Cotton Blanket N/A		175	6	1	6	5.46	32.76	0.50	3.00
20938425	77018655	6/26/2026	7/7/2026			MP51N-5164	086569943958 K Egyptian Cotton Blanket N/A		175	8	1	8	5.96	47.68	0.59	4.72
20938425	77018655	6/26/2026	7/7/2026			MP70-1484	675716608996 Spa Waffle Shower Curtain N/A		77.5	2	2	1	3.45	3.45	1.98	1.98
20938425	77018655	6/26/2026	7/7/2026			MP70-4159	675716898564 Spa Waffle Shower Curtain N/A		77.5	2	2	1	3.46	3.46	1.98	1.98
20938425	77018655	6/26/2026	7/7/2026			MP70-8453	022164380637 Spa Waffle Shower Curtain N/A		77.5	2	2	1	3.45	3.45	1.98	1.98
20938425	77018655	6/26/2026	7/7/2026			MP70-8564	022164478044 Spa Waffle Shower Curtain N/A		77.5	2	2	1	3.45	3.45	1.98	1.98
20938425	77018655	6/26/2026	7/7/2026			MP72-3611	675716841157 Evan/Ethan/Jordan Rug N/A		125	2	2	1	5.50	5.50	0.49	0.49

Routing Sheet (R202606250255351)



Routing No.: R202606250255351 Customer: OLLIIX Location: SD2
 Ship To: Cruz Shipping Date: 06/26/2026 Cancel After Date/In DC Date: 07/07/2026
 Total Cube: LorenaExportacionImp 0.00 Adjusted Cube: 92.29
 113/150 Total Weight: 658.91 Actual Ship Date: 06/26/2026
 Total Ctns/Units: Estimated Pallet Weight(LB): 50.00 Routing:
 Estimated Pallet Count: 1
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260625020628 Lane: Customer PO No: 20938425

Instruction:



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
20938425	77018655	6/26/2026	7/7/2026			MP72-3611	675716841157 Evan/Ethan/Jordan Rug N/A	125	1	1	1	2.75	2.75	0.49	0.49
20938425	77018655	6/26/2026	7/7/2026			MP72-4433	675716945015 Casablanca/Marrakesh/Tunisia R N/A	125	2	2	1	3.89	3.89	1.16	1.16
20938425	77018655	6/26/2026	7/7/2026			MP72-7332	086569456564 Evan/Ethan/Jordan Bath Rug N/A	125	4	2	2	5.50	11.00	0.49	0.98
20938425	77018655	6/26/2026	7/7/2026			MP73-5913	086569036520 Spa Waffle 6pcs Towel Set N/A	175	4	1	4	4.38	17.52	0.51	2.04
20938425	77018655	6/26/2026	7/7/2026			MP73-5915	086569036544 Spa Waffle 6pcs Towel Set N/A	175	4	1	4	4.38	17.52	0.51	2.04
20938425	77018655	6/26/2026	7/7/2026			MP73-5974	086569043832 Spa Waffle 6pcs Towel Set N/A	175	16	1	16	4.38	70.08	0.51	8.16
20938425	77018655	6/26/2026	7/7/2026			MP73-8899	022164680751 6PC Towel Set N/A	175	4	1	4	4.73	18.92	0.59	2.36
20938425	77018655	6/26/2026	7/7/2026			MP73-8900	022164680768 6PC Towel Set N/A	175	4	1	4	4.72	18.88	0.59	2.36
20938425	77018655	6/26/2026	7/7/2026			MPE10-1188	022164617771 comforter set N/A	250	1	1	1	10.70	10.70	0.84	0.84
20938425	77018655	6/26/2026	7/7/2026			MPS72-554	022164511116 Splendor Bath Rug N/A	125	4	4	1	13.43	13.43	1.14	1.14
20938425	77018655	6/26/2026	7/7/2026			MPS72-555	022164511123 Splendor Bath Rug N/A	125	4	4	1	20.04	20.04	1.85	1.85
20938425	77018655	6/26/2026	7/7/2026			MPS72-556	022164511130 Splendor Bath Rug N/A	125	4	4	1	21.80	21.80	2.22	2.22
20938425	77018655	6/26/2026	7/7/2026			MPS72-565	022164511222 Splendor Bath Rug N/A	125	4	4	1	20.04	20.04	1.85	1.85
20938425	77018655	6/26/2026	7/7/2026			MPS72-579	022164511369 Splendor Bath Rug N/A	125	3	3	1	10.07	10.07	1.14	1.14
20938425	77018655	6/26/2026	7/7/2026			PET63HM6012	022164265446 Hide Mat SM N/A	300	6	6	1	7.81	7.81	4.48	4.48
20938425	77018655	6/26/2026	7/7/2026			WR51-2209	086569935335 F/Q Burlington/Burlington Blan N/A	175	4	1	4	4.84	19.36	0.67	2.68

Routing Sheet (R202606250255351)



Routing No.: R202606250255351 Customer: OLLIIX Location: SD2
 Ship To: Cruz Shipping Date: 06/26/2026 Cancel After Date/In DC Date: 07/07/2026
 Total Cube: LorenaExportacionImp 0.00 Adjusted Cube: 92.29
 92.29 OnSA1 Adjusted Percent(%): 0.00
 113/150 Total Weight: 658.91 Actual Ship Date: 06/26/2026
 Total Ctns/Units: Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260625020628 Lane: Customer PO No: 20938425

Instruction:



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
20938425	77018655	6/26/2026	7/7/2026			WR51-2210	086569935366 K Burlington/Burlington Blanke N/A	175	4	1	4	5.61	22.44	0.73	2.92
20938425	77018655	6/26/2026	7/7/2026			WR51-2217	086569935298 T Burlington/Burlington Blanke N/A	175	2	1	2	3.96	7.92	0.63	1.26
20938425	77018655	6/26/2026	7/7/2026			WR51-2218	086569935304 F/Q Burlington/Burlington Blan N/A	175	2	1	2	4.84	9.68	0.66	1.32

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
AM51-0512	022164518238	F/Q Blanket	175			6	6	1	36.60	2.52
AM51-0513	022164518245	K Blanket	175			6	6	1	40.86	2.98
BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	250			20	1	20	28.60	9.80
MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	250			1	1	1	14.09	2.61
MP13-3458	675716826215	F/Q Keaton/Jaxson/Mitchell Cov	250			2	1	2	14.80	2.00
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	250			8	1	8	75.52	9.92
MP50-8269	022164301076	Rowan/Eden/Eden Throw	175			2	1	2	8.28	1.68
MP50-8270	022164301083	Rowan/Eden/Eden Throw	175			2	1	2	8.28	1.68
MP50-8271	022164301090	Rowan/Eden/Eden Throw	175			2	1	2	8.28	1.68
MP51N-5163	086569943910	F/Q Egyptian Cotton Blanket	175			6	1	6	32.76	3.00
MP51N-5164	086569943958	K Egyptian Cotton Blanket	175			8	1	8	47.68	4.72
MP70-1484	675716608996	Spa Waffle Shower Curtain	77.5			2	2	1	3.45	1.98
MP70-4159	675716898564	Spa Waffle Shower Curtain	77.5			2	2	1	3.46	1.98
MP70-8453	022164380637	Spa Waffle Shower Curtain	77.5			2	2	1	3.45	1.98
MP70-8564	022164478044	Spa Waffle Shower Curtain	77.5			2	2	1	3.45	1.98
MP72-3611	675716841157	Evan/Ethan/Jordan Rug	125			1	1	1	2.75	0.49
MP72-3611	675716841157	Evan/Ethan/Jordan Rug	125			2	2	1	5.50	0.49
MP72-4433	675716945015	Casablanca/Marrakesh/Tunisia R	125			2	2	1	3.89	1.16
MP72-7332	086569456564	Evan/Ethan/Jordan Bath Rug	125			4	2	2	11.00	0.98
MP73-5913	086569036520	Spa Waffle 6pcs Towel Set	175			4	1	4	17.52	2.04

Routing Sheet (R202606250255351)



Routing No.:	R202606250255351	Customer:	OLLIX	Location:	SD2
Ship To:	Cruz LorenaExportacionImp	Shipping Date:	06/26/2026	Cancel After Date/In DC Date:	07/07/2026
Total Cube:	92.29 0.00 113/150	Adjusted Percent(%):	0.00	Adjusted Cube:	92.29
Total Ctns/Units:		Total Weight:	658.91	Actual Ship Date:	06/26/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260625020628	Lane:		Customer PO No:	20938425

Instruction:



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP73-5915	086569036544	Spa Waffle 6pcs Towel Set	175			4	1	4	17.52	2.04
MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	175			16	1	16	70.08	8.16
MP73-8899	022164680751	6PC Towel Set	175			4	1	4	18.92	2.36
MP73-8900	022164680768	6PC Towel Set	175			4	1	4	18.88	2.36
MPE10-1188	022164617771	comforter set	250			1	1	1	10.70	0.84
MPS72-554	022164511116	Splendor Bath Rug	125			4	4	1	13.43	1.14
MPS72-555	022164511123	Splendor Bath Rug	125			4	4	1	20.04	1.85
MPS72-556	022164511130	Splendor Bath Rug	125			4	4	1	21.80	2.22
MPS72-565	022164511222	Splendor Bath Rug	125			4	4	1	20.04	1.85
MPS72-579	022164511369	Splendor Bath Rug	125			3	3	1	10.07	1.14
PET63HM6012	022164265446	Hide Mat SM	300			6	6	1	7.81	4.48
WR51-2209	086569935335	F/Q Burlington/Burlington Blan	175			4	1	4	19.36	2.68
WR51-2210	086569935366	K Burlington/Burlington Blanke	175			4	1	4	22.44	2.92
WR51-2217	086569935298	T Burlington/Burlington Blanke	175			2	1	2	7.92	1.26
WR51-2218	086569935304	F/Q Burlington/Burlington Blan	175			2	1	2	9.68	1.32