

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