

Routing Sheet (R202201060406231)



Routing No.:	R202201060406231	Customer:	OLLIX	Location:	SD2
Ship To:	Maria Blankenship	Shipping Date:	01/13/2022	Cancel After Date/In DC Date:	01/13/2022
Total Cube:	12.90	Adjusted Percent(%):	0.00	Adjusted Cube:	12.90
Total Ctns/Units:	4/4	Total Weight:	64.48	Actual Ship Date:	01/13/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220106040423	Lane:		Customer PO No:	20570682

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
20570682	62607830	1/13/2022	1/13/2022			MP10-6393	086569223654 Veronica K/CK Comforter Set N/A	200	1	1	1	12.34	12.34	2.95	2.95
20570682	62607830	1/13/2022	1/13/2022			MP10-7141	086569347626 K/CK Violette/Juliana/Valeria N/A	200	1	1	1	12.47	12.47	3.17	3.17
20570682	62607830	1/13/2022	1/13/2022			MP10-7219	086569410788 Q Fillmore/Morgan/Easton Comfo N/A	200	1	1	1	18.51	18.51	3.29	3.29
20570682	62607830	1/13/2022	1/13/2022			MP10-7220	086569410795 K Fillmore/Morgan/Easton Comfo N/A	200	1	1	1	21.16	21.16	3.49	3.49

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-6393	086569223654	Veronica K/CK Comforter Set	200			1	1	1	12.34	2.95
MP10-7141	086569347626	K/CK Violette/Juliana/Valeria	200			1	1	1	12.47	3.17
MP10-7219	086569410788	Q Fillmore/Morgan/Easton Comfo	200			1	1	1	18.51	3.29
MP10-7220	086569410795	K Fillmore/Morgan/Easton Comfo	200			1	1	1	21.16	3.49