

Routing Sheet (R202201131047001)



Routing No.:	R202201131047001	Customer:	OLLIX	Location:	SD2
Ship To:	Sam Levitz	Shipping Date:	01/19/2022	Cancel After Date/In DC Date:	01/19/2022
Total Cube:	34.62	Adjusted Percent(%):	0.00	Adjusted Cube:	34.62
Total Ctns/Units:	11/11	Total Weight:	138.04	Actual Ship Date:	01/19/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220113104623	Lane:		Customer PO No:	20572600
Instruction:	/JLA101521JSF				



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
20572600	62697217	1/19/2022	1/19/2022			MPS10-311	086569897077 K Hollywood Glam 9pcs Comforte N/A	200	2	1	2	25.55	51.10	5.76	11.52
20572600	62697217	1/19/2022	1/19/2022			UHK10-0156	086569470478 T Iris/Kinsley/Harper Comforte N/A	200	3	1	3	9.92	29.76	2.76	8.28
20572600	62697217	1/19/2022	1/19/2022			UHK10-0157	086569470485 F/Q Iris/Kinsley/Harper Comfor N/A	200	3	1	3	12.45	37.35	3.32	9.96
20572600	62697217	1/19/2022	1/19/2022			UHK12-0059	086569000576 F/Q Desert Bloom/Cacti/Flora N/A	200	3	1	3	6.61	19.83	1.62	4.86

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MPS10-311	086569897077	K Hollywood Glam 9pcs Comforte	200			2	1	2	51.10	11.52
UHK10-0156	086569470478	T Iris/Kinsley/Harper Comforte	200			3	1	3	29.76	8.28
UHK10-0157	086569470485	F/Q Iris/Kinsley/Harper Comfor	200			3	1	3	37.35	9.96
UHK12-0059	086569000576	F/Q Desert Bloom/Cacti/Flora	200			3	1	3	19.83	4.86