

Routing Sheet (R202201140401061)



Routing No.:	R202201140401061	Customer:	OLLIX	Location:	SD2
Ship To:	Mary Beth Cutter c/o Allen Stone	Shipping Date:	01/20/2022	Cancel After Date/In DC Date:	01/20/2022
Total Cube:	4.90	Adjusted Percent(%):	0.00	Adjusted Cube:	4.90
Total Ctns/Units:	8/8	Total Weight:	46.18	Actual Ship Date:	01/20/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220114035938	Lane:		Customer PO No:	20572534
Instruction:	/Savannah				



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
20572534	62676059	1/20/2022	1/20/2022			BR20-0975	086569216823 Q 400 Thread Count Sheet Set N/A	175	2	1	2	5.29	10.58	0.24	0.48
20572534	62676059	1/20/2022	1/20/2022			I151-725	675716775575 F/Q Bree Knit Blanket N/A	150	2	1	2	6.39	12.78	0.85	1.70
20572534	62676059	1/20/2022	1/20/2022			MP73-6182	086569178800 Organic/Organic/Organic Towel N/A	175	3	1	3	5.11	15.33	0.59	1.77
20572534	62676059	1/20/2022	1/20/2022			UH13-2302	086569272706 F/Q Albany/Trenton/Carson N/A	200	1	1	1	7.49	7.49	0.95	0.95

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR20-0975	086569216823	Q 400 Thread Count Sheet Set	175			2	1	2	10.58	0.48
I151-725	675716775575	F/Q Bree Knit Blanket	150			2	1	2	12.78	1.70
MP73-6182	086569178800	Organic/Organic/Organic Towel	175			3	1	3	15.33	1.77
UH13-2302	086569272706	F/Q Albany/Trenton/Carson	200			1	1	1	7.49	0.95