

Routing Sheet (R202201250935501)



Routing No.: R202201250935501 Customer: OLLIIX Location: SD2
 Ship To: BRUCE MORSE1 Shipping Date: 02/02/2022 Cancel After Date/In DC Date: 02/02/2022
 Total Cube: 10.14 Adjusted Percent(%): 0.00 Adjusted Cube: 10.14
 Total Ctns/Units: 4/4 Total Weight: 34.72 Actual Ship Date: 02/02/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220125055952 Lane: Customer PO No: 20578425
 Instruction: /COMBO-0121



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
20578425	62820635	2/2/2022	2/2/2022			ID10-1889	086569344205 F/Q Jennifer/Reese/Kiara Comfo N/A	200	1	1	1	8.59	8.59	2.51	2.51
20578425	62820635	2/2/2022	2/2/2022			LCN10-0101	086569493057 F/Q Dover/Blakely/Reese Comfor N/A	200	1	1	1	7.71	7.71	2.70	2.70
20578425	62820635	2/2/2022	2/2/2022			MP10-5624	086569008770 F/Q Finley/Rianon/Lucina Comfo N/A	200	1	1	1	11.59	11.59	2.88	2.88
20578425	62820635	2/2/2022	2/2/2022			MZK10-169	086569153791 F/Q Tessa/Tanya/Jamie Comforte N/A	200	1	1	1	6.83	6.83	2.05	2.05

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1889	086569344205	F/Q Jennifer/Reese/Kiara Comfo	200			1	1	1	8.59	2.51
LCN10-0101	086569493057	F/Q Dover/Blakely/Reese Comfor	200			1	1	1	7.71	2.70
MP10-5624	086569008770	F/Q Finley/Rianon/Lucina Comfo	200			1	1	1	11.59	2.88
MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	200			1	1	1	6.83	2.05