

Routing Sheet (R202202090629581)



Routing No.:	R202202090629581	Customer:	OLLIX	Location:	SD2
Ship To:	Bobby	Shipping Date:	02/15/2022	Cancel After Date/In DC Date:	02/15/2022
Total Cube:	6.40	Adjusted Percent(%):	0.00	Adjusted Cube:	6.40
Total Ctns/Units:	4/5	Total Weight:	18.26	Actual Ship Date:	02/15/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220209062906	Lane:		Customer PO No:	20584685
Instruction:	/UBZ430				



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
20584685	62976277	2/15/2022	2/15/2022			II10-046	675716500153 T Sutton Comforter Mini Set N/A	200	1	1	1	7.14	7.14	2.92	2.92
20584685	62976277	2/15/2022	2/15/2022			II11-551	675716659097 Isla Euro Sham N/A	200	2	2	1	1.54	1.54	0.21	0.21
20584685	62976277	2/15/2022	2/15/2022			II11-551	675716659097 Isla Euro Sham N/A	200	1	1	1	0.77	0.77	0.21	0.21
20584685	62976277	2/15/2022	2/15/2022			LCN10-0098	086569492999 K/CK Dover/Blakely/Reese Comfo N/A	200	1	1	1	8.81	8.81	3.06	3.06

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-046	675716500153	T Sutton Comforter Mini Set	200			1	1	1	7.14	2.92
II11-551	675716659097	Isla Euro Sham	200			2	2	1	1.54	0.21
II11-551	675716659097	Isla Euro Sham	200			1	1	1	0.77	0.21
LCN10-0098	086569492999	K/CK Dover/Blakely/Reese Comfo	200			1	1	1	8.81	3.06