

Routing Sheet (R202202161207171)



Routing No.:	R202202161207171	Customer:	OLLIX	Location:	SD2
Ship To:	Cape Fear Home Furnishings	Shipping Date:	02/24/2022	Cancel After Date/In DC Date:	02/24/2022
Total Cube:	4.02	Adjusted Percent(%):	0.00	Adjusted Cube:	4.02
Total Ctns/Units:	3/3	Total Weight:	11.49	Actual Ship Date:	02/24/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220216120616	Lane:		Customer PO No:	20588803

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
20588803	63052034	2/24/2022	2/24/2022			ID31-2032	086569548092 Loretta/Lara/Lorissa Cushion N/A	250	1	1	1	3.83	3.83	1.34	1.34
20588803	63052034	2/24/2022	2/24/2022			ID31-2033	086569548108 Loretta/Lara/Lorissa Cushion N/A	250	1	1	1	3.83	3.83	1.34	1.34
20588803	63052034	2/24/2022	2/24/2022			ID31-2034	086569548115 Loretta/Lara/Lorissa Cushion N/A	250	1	1	1	3.83	3.83	1.34	1.34

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID31-2032	086569548092	Loretta/Lara/Lorissa Cushion	250			1	1	1	3.83	1.34
ID31-2033	086569548108	Loretta/Lara/Lorissa Cushion	250			1	1	1	3.83	1.34
ID31-2034	086569548115	Loretta/Lara/Lorissa Cushion	250			1	1	1	3.83	1.34