

Routing Sheet (R202203041102461)



Routing No.:	R202203041102461	Customer:	OLLIX	Location:	SD2
Ship To:	mi casa ltd	Shipping Date:	03/15/2022	Cancel After Date/In DC Date:	03/15/2022
Total Cube:	10.32	Adjusted Percent(%):	0.00	Adjusted Cube:	10.32
Total Ctns/Units:	6/6	Total Weight:	52.21	Actual Ship Date:	03/15/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220304110046	Lane:		Customer PO No:	20594031

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
20594031	63214282	3/15/2022	3/15/2022			5DS13-0033	086569005137 K/CK Otto/Nash/Trace Coverlet N/A	200	2	1	2	6.17	12.34	0.94	1.88
20594031	63214282	3/15/2022	3/15/2022			MP10-7159	086569354129 F/Q Kailee/Athena/Melanie Comf N/A	200	2	1	2	13.27	26.54	3.49	6.98
20594031	63214282	3/15/2022	3/15/2022			MPS73-190	675716832728 Towel Set N/A	175	1	1	1	6.61	6.61	0.73	0.73
20594031	63214282	3/15/2022	3/15/2022			MPS73-441	086569263438 800GSM 8 Piece Towel Set N/A	175	1	1	1	6.72	6.72	0.73	0.73

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0033	086569005137	K/CK Otto/Nash/Trace Coverlet	200			2	1	2	12.34	1.88
MP10-7159	086569354129	F/Q Kailee/Athena/Melanie Comf	200			2	1	2	26.54	6.98
MPS73-190	675716832728	Towel Set	175			1	1	1	6.61	0.73
MPS73-441	086569263438	800GSM 8 Piece Towel Set	175			1	1	1	6.72	0.73