

Routing Sheet (R202205170507051)



Routing No.: R202205170507051 Customer: OLLIIX Location: SD2
 Ship To: ROOM TO ROOM Shipping Date: 05/25/2022 Cancel After Date/In DC Date: 05/25/2022
 Total Cube: 10.99 Adjusted Percent(%): 0.00 Adjusted Cube: 10.99
 Total Ctns/Units: 9/9 Total Weight: 82.69 Actual Ship Date: 05/25/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220517050633 Lane: Customer PO No: 20614807
 Instruction: /57798 / 58903



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
20614807	63884797	5/25/2022	5/25/2022			ID10-1921	086569374851 F/Q Malea/Leena Comforter Set N/A	200	1	1	1	7.87	7.87	2.45	2.45
20614807	63884797	5/25/2022	5/25/2022			LCN10-0021	086569462411 Allergen Barrier Comforter Set N/A	200	2	1	2	8.70	17.40	1.72	3.44
20614807	63884797	5/25/2022	5/25/2022			LCN10-0022	086569462428 Allergen Barrier Comforter Set N/A	200	6	1	6	9.57	57.42	0.85	5.10

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	200			1	1	1	7.87	2.45
LCN10-0021	086569462411	Allergen Barrier Comforter Set	200			2	1	2	17.40	3.44
LCN10-0022	086569462428	Allergen Barrier Comforter Set	200			6	1	6	57.42	5.10