

Routing Sheet (R202205270526151)



Routing No.:	R202205270526151	Customer:	OLLIX	Location:	SD2
Ship To:	Allen Walker	Shipping Date:	06/03/2022	Cancel After Date/In DC Date:	06/03/2022
Total Cube:	4.36	Adjusted Percent(%):	0.00	Adjusted Cube:	4.36
Total Ctns/Units:	4/5	Total Weight:	26.50	Actual Ship Date:	06/03/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220527052314	Lane:		Customer PO No:	20617502

Instruction:



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20617502	63955871	6/3/2022	6/3/2022			MP70-6824A	086569303424 Arlo/Eider/Orin Shower Curtain N/A	77.5	2	2	1	5.18	5.18	0.55	0.55
20617502	63955871	6/3/2022	6/3/2022			MPS73-349	086569063786 Turkish 6pcs Bath Towel Set N/A	175	2	1	2	4.93	9.86	0.83	1.66
20617502	63955871	6/3/2022	6/3/2022			UH10-2230	086569100726 F/Q Paloma/Kira/Makenna 5pcs C N/A	200	1	1	1	11.46	11.46	2.15	2.15

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	77.5			2	2	1	5.18	0.55
MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	175			2	1	2	9.86	1.66
UH10-2230	086569100726	F/Q Paloma/Kira/Makenna 5pcs C	200			1	1	1	11.46	2.15