

Routing Sheet (R202206010441361)



Routing No.:	R202206010441361	Customer:	OLLIX	Location:	SDC
Ship To:	AHS PLANO	Shipping Date:	06/08/2022	Cancel After Date/In DC Date:	06/08/2022
Total Cube:	12.03	Adjusted Percent(%):	0.00	Adjusted Cube:	12.03
Total Ctns/Units:	5/5	Total Weight:	47.26	Actual Ship Date:	06/02/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220601044059	Lane:		Customer PO No:	20618223
Instruction:	/1925123				



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
20618223	64001793	6/8/2022	6/8/2022			5DS10-0181	086569121516 K Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	11.46	11.46	3.38	3.38
20618223	64001793	6/8/2022	6/8/2022			ID10-1337	086569065902 T/TXL Zoey/Liv/Nova cmf Set N/A	200	1	1	1	7.16	7.16	2.28	2.28
20618223	64001793	6/8/2022	6/8/2022			ID10-1338	086569065933 F/Q Zoey/Liv/Nova Cmf S N/A	200	1	1	1	8.37	8.37	2.54	2.54
20618223	64001793	6/8/2022	6/8/2022			II10-1057	086569174215 K Nea Comforter Set W/ Tri N/A	200	1	1	1	11.46	11.46	2.83	2.83
20618223	64001793	6/8/2022	6/8/2022			MP13-5876	086569030542 K/CK Laetitia/Virginia/Cecily N/A	200	1	1	1	8.81	8.81	1.00	1.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0181	086569121516	K Jenda/Janeta/Jaine Comforter	200			1	1	1	11.46	3.38
ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	200			1	1	1	7.16	2.28
ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	200			1	1	1	8.37	2.54
II10-1057	086569174215	K Nea Comforter Set W/ Tri	200			1	1	1	11.46	2.83
MP13-5876	086569030542	K/CK Laetitia/Virginia/Cecily	200			1	1	1	8.81	1.00