

Routing Sheet (R202206020545281)



Routing No.: R202206020545281 Customer: OLLIIX Location: SD2
 Ship To: Jerome's Furniture1 Shipping Date: 06/08/2022 Cancel After Date/In DC Date: 06/08/2022
 Total Cube: 115.40 Adjusted Percent(%): 0.00 Adjusted Cube: 115.40
 Total Ctns/Units: 64/78 Total Weight: 552.86 Actual Ship Date: 06/08/2022
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220602054024 Lane: Customer PO No: 20618089
 Instruction: /0526288TVZW



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
20618089	64008065	6/8/2022	6/8/2022			FB13-1011	675716659875 Q Velvet Touch Coverlet Set N/A	200	14	1	14	10.31	144.34	1.60	22.40
20618089	64008065	6/8/2022	6/8/2022			FB13-1012	675716659882 K Velvet Touch Coverlet Set N/A	200	8	1	8	12.25	98.00	1.79	14.32
20618089	64008065	6/8/2022	6/8/2022			II10-1056	086569174208 F/Q Nea Comforter Set W/ Tri N/A	200	14	1	14	9.92	138.88	2.51	35.14
20618089	64008065	6/8/2022	6/8/2022			II10-1057	086569174215 K Nea Comforter Set W/ Tri N/A	200	14	1	14	11.46	160.44	2.83	39.62
20618089	64008065	6/8/2022	6/8/2022			II11-230	675716604271 Camila Euro Sham N/A	200	28	2	14	0.80	11.20	0.28	3.92

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FB13-1011	675716659875	Q Velvet Touch Coverlet Set	200			14	1	14	144.34	22.40
FB13-1012	675716659882	K Velvet Touch Coverlet Set	200			8	1	8	98.00	14.32
II10-1056	086569174208	F/Q Nea Comforter Set W/ Tri	200			14	1	14	138.88	35.14
II10-1057	086569174215	K Nea Comforter Set W/ Tri	200			14	1	14	160.44	39.62
II11-230	675716604271	Camila Euro Sham	200			28	2	14	11.20	3.92