

Routing Sheet (R202206300431331)



Routing No.: R202206300431331 Customer: OLLIIX Location: SD2
 Ship To: Kathy Gonzales Shipping Date: 07/08/2022 Cancel After Date/In DC Date: 07/08/2022
 Total Cube: 18.25 Adjusted Percent(%): 0.00 Adjusted Cube: 18.25
 Total Ctns/Units: 8/8 Total Weight: 91.79 Actual Ship Date: 07/08/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220630041646 Lane: Customer PO No: 20626624

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
20626624	64224404	7/8/2022	7/8/2022			HH13-1548	675716740375 K/CK Seaside Coverlet Set N/A	200	4	1	4	13.20	52.80	2.42	9.68
20626624	64224404	7/8/2022	7/8/2022			MP10-2704	675716747985 Q Pebble Beach/Pacific Grove/O N/A	200	1	1	1	13.66	13.66	3.97	3.97
20626624	64224404	7/8/2022	7/8/2022			MZK10-157	086569099228 F/Q Darya/Leilani/Livia Comfo N/A	200	2	1	2	9.25	18.50	2.14	4.28
20626624	64224404	7/8/2022	7/8/2022			SHET20-1120	675716923914 K Bamboo/Bamboo/Bamboo Sheet S N/A	175	1	1	1	6.83	6.83	0.32	0.32

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH13-1548	675716740375	K/CK Seaside Coverlet Set	200			4	1	4	52.80	9.68
MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	200			1	1	1	13.66	3.97
MZK10-157	086569099228	F/Q Darya/Leilani/Livia Comfo	200			2	1	2	18.50	4.28
SHET20-1120	675716923914	K Bamboo/Bamboo/Bamboo Sheet S	175			1	1	1	6.83	0.32