

Routing Sheet (R202207250344291)



Routing No.:	R202207250344291	Customer:	OLLIX	Location:	SD2
Ship To:	R.C. WILLEY HOME FURNISHINGS2	Shipping Date:	08/02/2022	Cancel After Date/In DC Date:	08/02/2022
Total Cube:	29.32	Adjusted Percent(%):	0.00	Adjusted Cube:	29.32
Total Ctns/Units:	11/11	Total Weight:	139.73	Actual Ship Date:	08/02/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220725031850	Lane:		Customer PO No:	20632633
Instruction:	/1726023				



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
20632633	64445263	8/2/2022	8/2/2022			IHK13-012	675716807764 T Hana/Hana Duvet Cover Set N/A	200	2	1	2	8.81	17.62	1.60	3.20
20632633	64445263	8/2/2022	8/2/2022			MPS10-345	086569964847 Q Urban Cabin Comforter Set N/A	200	2	1	2	26.45	52.90	5.44	10.88
20632633	64445263	8/2/2022	8/2/2022			MZ80-241	675716534813 100% Polyester Microfiber Prin N/A	200	2	1	2	6.61	13.22	1.29	2.58
20632633	64445263	8/2/2022	8/2/2022			MZK13-173	086569172037 F/Q Alicia/Mia/Natalie Cover N/A	200	3	1	3	7.87	23.61	1.34	4.02
20632633	64445263	8/2/2022	8/2/2022			UHK10-0091	086569100672 F/Q Callie/Ensley/Kelsey Comfo N/A	200	2	1	2	16.19	32.38	4.32	8.64

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
IHK13-012	675716807764	T Hana/Hana Duvet Cover Set	200			2	1	2	17.62	3.20
MPS10-345	086569964847	Q Urban Cabin Comforter Set	200			2	1	2	52.90	10.88
MZ80-241	675716534813	100% Polyester Microfiber Prin	200			2	1	2	13.22	2.58
MZK13-173	086569172037	F/Q Alicia/Mia/Natalie Cover	200			3	1	3	23.61	4.02
UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	200			2	1	2	32.38	8.64