

Routing Sheet (R202207260946071)



Routing No.: R202207260946071 Customer: OLLIIX Location: SDC
 Ship To: Amanda Martin Shipping Date: 08/01/2022 Cancel After Date/In DC Date: 08/01/2022
 Total Cube: 8.84 Adjusted Percent(%): 0.00 Adjusted Cube: 8.84
 Total Ctns/Units: 5/5 Total Weight: 46.98 Actual Ship Date: 07/27/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220726032553 Lane: Customer PO No: 20625264
 Instruction: /Amanda



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
20625264	64481545	8/1/2022	8/1/2022			CL10-0013	086569394491 F/Q Cleo Comforter Set N/A	200	1	1	1	12.56	12.56	2.61	2.61
20625264	64481545	8/1/2022	8/1/2022			ID10-1835	086569302151 F/Q Annie/Whitney/Jemma N/A	200	1	1	1	11.46	11.46	2.38	2.38
20625264	64481545	8/1/2022	8/1/2022			MP12-6167	086569174819 F/Q Cassandra/Gisele/Maddy Duv N/A	200	2	1	2	4.32	8.64	0.28	0.56
20625264	64481545	8/1/2022	8/1/2022			MPE10-862	086569296672 Maible/Caldwell/Calla N/A	200	1	1	1	14.32	14.32	3.29	3.29

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CL10-0013	086569394491	F/Q Cleo Comforter Set	200			1	1	1	12.56	2.61
ID10-1835	086569302151	F/Q Annie/Whitney/Jemma	200			1	1	1	11.46	2.38
MP12-6167	086569174819	F/Q Cassandra/Gisele/Maddy Duv	200			2	1	2	8.64	0.56
MPE10-862	086569296672	Maible/Caldwell/Calla	200			1	1	1	14.32	3.29