

Routing Sheet (R202208220751101)



Routing No.: R202208220751101 Customer: OLLIIX Location: SD2
 Ship To: Darla Rowley Shipping Date: 08/29/2022 Cancel After Date/In DC Date: 08/29/2022
 Total Cube: 9.10 Adjusted Percent(%): 0.00 Adjusted Cube: 9.10
 Total Ctns/Units: 8/8 Total Weight: 63.43 Actual Ship Date: 08/29/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220822074952 Lane: Customer PO No: 20639457
 Instruction: /STR 701 Main



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
20639457	64679777	8/29/2022	8/29/2022			BASI16-0319	675716660154 K Bed Guardian Mattress Protec N/A	100	1	1	1	3.62	3.62	0.93	0.93
20639457	64679777	8/29/2022	8/29/2022			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	3	1	3	11.33	33.99	1.37	4.11
20639457	64679777	8/29/2022	8/29/2022			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	2	1	2	7.40	14.80	1.00	2.00
20639457	64679777	8/29/2022	8/29/2022			MP51-1615	675716638146 K Window/Prospect Blanket N/A	150	2	1	2	5.51	11.02	1.03	2.06

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI16-0319	675716660154	K Bed Guardian Mattress Protec	100			1	1	1	3.62	0.93
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			3	1	3	33.99	4.11
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			2	1	2	14.80	2.00
MP51-1615	675716638146	K Window/Prospect Blanket	150			2	1	2	11.02	2.06