

Routing Sheet (R202208250639421)



Routing No.: R202208250639421 Customer: OLLIIX Location: SD2
 Ship To: Kristina Craig Shipping Date: 09/01/2022 Cancel After Date/In DC Date: 09/01/2022
 Total Cube: 15.36 Adjusted Percent(%): 0.00 Adjusted Cube: 15.36
 Total Ctns/Units: 16/18 Total Weight: 88.23 Actual Ship Date: 09/01/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220825051314 Lane: Customer PO No: 20640710

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
20640710	64732690	9/1/2022	9/1/2022			5DS10-0001	086569004901 Q Codee/Talley/Onida Comforter N/A	200	1	1	1	10.80	10.80	3.17	3.17
20640710	64732690	9/1/2022	9/1/2022			5DS10-0216	086569224699 K Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	11.46	11.46	3.38	3.38
20640710	64732690	9/1/2022	9/1/2022			BR20-0987	086569216946 Q 600 Thread Count Sheet Set N/A	175	1	1	1	4.96	4.96	0.24	0.24
20640710	64732690	9/1/2022	9/1/2022			BR20-0988	086569216953 K 600 Thread Count Sheet Set N/A	175	1	1	1	5.84	5.84	0.24	0.24
20640710	64732690	9/1/2022	9/1/2022			BR73-2435	086569488626 Plume Towel Set N/A	175	5	1	5	5.12	25.60	0.70	3.50
20640710	64732690	9/1/2022	9/1/2022			II11-227	675716604240 Camila Euro Sham N/A	200	4	2	2	0.80	1.60	0.28	0.56
20640710	64732690	9/1/2022	9/1/2022			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28
20640710	64732690	9/1/2022	9/1/2022			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	1	1	1	7.40	7.40	1.00	1.00
20640710	64732690	9/1/2022	9/1/2022			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A	200	2	1	2	9.45	18.90	1.24	2.48
20640710	64732690	9/1/2022	9/1/2022			MP70-6597	086569268693 Sophie/Lauren/Ashley SC N/A	77.5	1	1	1	1.27	1.27	0.51	0.51

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0001	086569004901	Q Codee/Talley/Onida Comforter	200			1	1	1	10.80	3.17
5DS10-0216	086569224699	K Jenda/Janeta/Jaine Comforter	200			1	1	1	11.46	3.38
BR20-0987	086569216946	Q 600 Thread Count Sheet Set	175			1	1	1	4.96	0.24
BR20-0988	086569216953	K 600 Thread Count Sheet Set	175			1	1	1	5.84	0.24
BR73-2435	086569488626	Plume Towel Set	175			5	1	5	25.60	3.50
II11-227	675716604240	Camila Euro Sham	200			4	2	2	1.60	0.56
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.40	0.28
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			1	1	1	7.40	1.00

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Routing No.:	R202208250639421	Customer:	OLLIX	Location:	SD2
Ship To:	Kristina Craig	Shipping Date:	09/01/2022	Cancel After Date/In DC Date:	09/01/2022
Total Cube:	15.36	Adjusted Precent(%):	0.00	Adjusted Cube:	15.36
Total Ctns/Units:	16/18	Total Weight:	88.23	Actual Ship Date:	09/01/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220825051314	Lane:		Customer PO No:	20640710

Instruction:



Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			2	1	2	18.90	2.48
MP70-6597	086569268693	Sophie/Lauren/Ashley SC	77.5			1	1	1	1.27	0.51