

Routing Sheet (R202208310604101)



Routing No.:	R202208310604101	Customer:	OLLIX	Location:	SDC
Ship To:	Mountain Comfort Frisco1	Shipping Date:	09/07/2022	Cancel After Date/In DC Date:	09/07/2022
Total Cube:	25.64	Adjusted Percent(%):	0.00	Adjusted Cube:	25.64
Total Ctns/Units:	10/10	Total Weight:	115.24	Actual Ship Date:	08/31/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220831060341	Lane:		Customer PO No:	20641957

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
20641957	64777815	9/7/2022	9/7/2022			ID12-1924	086569396600 F/Q Malea/Leena/Leena Duvet Co N/A	200	4	1	4	7.71	30.84	0.73	2.92
20641957	64777815	9/7/2022	9/7/2022			II10-1104	086569328519 F/Q Kara Comforter Set N/A	200	2	1	2	13.42	26.84	3.77	7.54
20641957	64777815	9/7/2022	9/7/2022			II10-1105	086569328526 K/CK Kara Comforter Set N/A	200	2	1	2	14.39	28.78	4.55	9.10
20641957	64777815	9/7/2022	9/7/2022			II10-1117	086569360397 F/CK Cody Comforter Set N/A	200	2	1	2	14.39	28.78	3.04	6.08

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID12-1924	086569396600	F/Q Malea/Leena/Leena Duvet Co	200			4	1	4	30.84	2.92
II10-1104	086569328519	F/Q Kara Comforter Set	200			2	1	2	26.84	7.54
II10-1105	086569328526	K/CK Kara Comforter Set	200			2	1	2	28.78	9.10
II10-1117	086569360397	F/CK Cody Comforter Set	200			2	1	2	28.78	6.08