

Routing Sheet (R202209160408301)



Routing No.:	R202209160408301	Customer:	OLLIX	Location:	SDC
Ship To:	Virginia Furniture Market 17.39	Shipping Date:	09/23/2022	Cancel After Date/In DC Date:	09/23/2022
Total Cube:		Adjusted Percent(%):	0.00	Adjusted Cube:	17.39
Total Ctns/Units:	5/5	Total Weight:	64.01	Actual Ship Date:	09/16/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220916040745	Lane:		Customer PO No:	20647349
Instruction:	/113678				



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
20647349	64908256	9/23/2022	9/23/2022			II10-1081	086569339737 F/Q Lennon/Lennon/Lennon N/A	200	1	1	1	9.91	9.91	2.77	2.77
20647349	64908256	9/23/2022	9/23/2022			II10-1104	086569328519 F/Q Kara Comforter Set N/A	200	1	1	1	13.41	13.41	3.77	3.77
20647349	64908256	9/23/2022	9/23/2022			II10-1117	086569360397 F/CK Cody Comforter Set N/A	200	1	1	1	14.38	14.38	3.04	3.04
20647349	64908256	9/23/2022	9/23/2022			MP10-3831	675716863661 CK Vienna/Marcella/Adela Comfo N/A	200	1	1	1	15.74	15.74	4.65	4.65
20647349	64908256	9/23/2022	9/23/2022			MP10-6303	086569212719 F/Q Zennia/Monah/Benita N/A	200	1	1	1	10.57	10.57	3.16	3.16

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1081	086569339737	F/Q Lennon/Lennon/Lennon	200			1	1	1	9.91	2.77
II10-1104	086569328519	F/Q Kara Comforter Set	200			1	1	1	13.41	3.77
II10-1117	086569360397	F/CK Cody Comforter Set	200			1	1	1	14.38	3.04
MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	200			1	1	1	15.74	4.65
MP10-6303	086569212719	F/Q Zennia/Monah/Benita	200			1	1	1	10.57	3.16