

Routing Sheet (R202209211043411)



Routing No.:	R202209211043411	Customer:	OLLIX	Location:	SD2
Ship To:	RW INSTALLATIONS SRC/WEST CHESTER	Shipping Date:	09/29/2022	Cancel After Date/In DC Date:	09/29/2022
Total Cube:	2/2	Adjusted Percent(%):	0.00	Adjusted Cube:	0.78
Total Ctns/Units:		Total Weight:	2.09	Actual Ship Date:	09/29/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220921101549	Lane:		Customer PO No:	20648873

Instruction:



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20648873	64950632	9/29/2022	9/29/2022			MP70-6144	086569162656 Aviana Stripe/Donna Stripe/Col N/A	77.5	1	1	1	1.65	1.65	0.48	0.48
20648873	64950632	9/29/2022	9/29/2022			MP70-6596	086569274687 Ara/Loire/Maris Shower Curtain N/A	77.5	1	1	1	0.44	0.44	0.30	0.30

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>
MP70-6144	086569162656	Aviana Stripe/Donna Stripe/Col	77.5			1	1	1	1.65	0.48
MP70-6596	086569274687	Ara/Loire/Maris Shower Curtain	77.5			1	1	1	0.44	0.30