

Routing Sheet (R202210201041461)



Routing No.:	R202210201041461	Customer:	OLLIX	Location:	SD2
Ship To:	charter furniture	Shipping Date:	10/31/2022	Cancel After Date/In DC Date:	10/31/2022
Total Cube:	15.54	Adjusted Percent(%):	0.00	Adjusted Cube:	15.54
Total Ctns/Units:	16/33	Total Weight:	145.46	Actual Ship Date:	10/31/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20221020073041	Lane:		Customer PO No:	20657416
Instruction:	/11771				



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
20657416	65254888	10/31/2022	10/31/2022			II70-1121	086569389060 Imani Shower Curtain N/A	77.5	12	4	3	7.68	23.04	0.53	1.59
20657416	65254888	10/31/2022	10/31/2022			II70-1121	086569389060 Imani Shower Curtain N/A	77.5	3	3	1	5.76	5.76	0.53	0.53
20657416	65254888	10/31/2022	10/31/2022			II72-1236	022164125504 Arbor/Arbor/Arbor Bath Rug N/A	125	8	4	2	12.08	24.16	0.81	1.62
20657416	65254888	10/31/2022	10/31/2022			MP13-3301	675716809577 F/Q Harper/Emery/Mercer Coverl N/A	200	10	1	10	9.25	92.50	1.18	11.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II70-1121	086569389060	Imani Shower Curtain	77.5			12	4	3	23.04	1.59
II70-1121	086569389060	Imani Shower Curtain	77.5			3	3	1	5.76	0.53
II72-1236	022164125504	Arbor/Arbor/Arbor Bath Rug	125			8	4	2	24.16	1.62
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	200			10	1	10	92.50	11.80