

Routing Sheet (R202210201021371)



Routing No.: R202210201021371 Customer: OLLIIX Location: SD2
 Ship To: STUDENT MOVERS2 Shipping Date: 10/31/2022 Cancel After Date/In DC Date: 10/31/2022
 Total Cube: 8.97 Adjusted Percent(%): 0.00 Adjusted Cube: 8.97
 Total Ctns/Units: 5/5 Total Weight: 39.68 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.: B20221020092844 Lane: Customer PO No: 20657564
 Instruction: /M2410-22 WesterlyModels



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
20657564	65259647	10/31/2022	10/31/2022			BR73-2436	086569488633 Plume Towel Set N/A	175	1	1	1	5.12	5.12	0.70	0.70
20657564	65259647	10/31/2022	10/31/2022			CSP10-1484	086569909756 F/Q Pike/Nathan/Carter N/A	200	1	1	1	6.60	6.60	1.08	1.08
20657564	65259647	10/31/2022	10/31/2022			MP10-5628	086569008831 F/Q Finley/Rianon/Lucina Comfo N/A	200	1	1	1	11.58	11.58	2.88	2.88
20657564	65259647	10/31/2022	10/31/2022			MPS73-317	086569919991 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	4.93	4.93	0.83	0.83
20657564	65259647	10/31/2022	10/31/2022			UH10-2277	086569251732 F/Q Paloma/Kira/Makenna N/A	200	1	1	1	11.45	11.45	3.48	3.48

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR73-2436	086569488633	Plume Towel Set	175			1	1	1	5.12	0.70
CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	200			1	1	1	6.60	1.08
MP10-5628	086569008831	F/Q Finley/Rianon/Lucina Comfo	200			1	1	1	11.58	2.88
MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	175			1	1	1	4.93	0.83
UH10-2277	086569251732	F/Q Paloma/Kira/Makenna	200			1	1	1	11.45	3.48