

Routing Sheet (R202211250811161)



Routing No.: R202211250811161 Customer: OLLIIX Location: SD2  
 Ship To: BELTMANN Group, Shipping Date: 12/02/2022 Cancel After Date/In DC Date: 12/02/2022  
 Inc.4  
 Total Cube: 33.83 Adjusted Percent(%): 0.00 Adjusted Cube: 33.83  
 Total Ctns/Units: 6/6 Total Weight: 252.36 Actual Ship Date: 12/02/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20221125075423 Lane: Customer PO No: 20668529  
 Instruction: /M2422-18 Enclave on Olive



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
20668529	65679405	12/2/2022	12/2/2022			5DS10-0216	086569224699 K Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	11.45	11.45	3.38	3.38
20668529	65679405	12/2/2022	12/2/2022			5DS73-0234	086569444721 Aegean 6pcs Towel Set N/A	175	1	1	1	5.12	5.12	0.46	0.46
20668529	65679405	12/2/2022	12/2/2022			HH10-1690	086569062055 K Anslee/Anstee/Anstee Comfort N/A	200	1	1	1	14.31	14.31	4.42	4.42
20668529	65679405	12/2/2022	12/2/2022			II134-0440	086569456311 Mila Accent Cabinet N/A	150	2	1	2	107.80	215.60	11.83	23.66
20668529	65679405	12/2/2022	12/2/2022			MS63BC5352	086569364173 Removable Cover N/A	300	1	1	1	5.88	5.88	1.91	1.91

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0216	086569224699	K Jenda/Janeta/Jaine Comforter	200			1	1	1	11.45	3.38
5DS73-0234	086569444721	Aegean 6pcs Towel Set	175			1	1	1	5.12	0.46
HH10-1690	086569062055	K Anslee/Anstee/Anstee Comfort	200			1	1	1	14.31	4.42
II134-0440	086569456311	Mila Accent Cabinet	150			2	1	2	215.60	23.66
MS63BC5352	086569364173	Removable Cover	300			1	1	1	5.88	1.91