

Routing Sheet (R202301090637331)



Routing No.: R202301090637331 Customer: OLLIIX Location: SDC
 Ship To: Dorinda Baker1 Shipping Date: 01/16/2023 Cancel After Date/In DC Date: 01/16/2023
 Total Cube: 7.96 Adjusted Percent(%): 0.00 Adjusted Cube: 7.96
 Total Ctns/Units: 6/6 Total Weight: 42.86 Actual Ship Date: 01/11/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: ABF Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230109063658 Lane: Customer PO No: 20687230

Instruction:



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
20687230	66421037	1/16/2023	1/16/2023			ID10-019	675716505936 T/TXL Waterfall Comforter Set N/A	200	1	1	1	8.37	8.37	2.42	2.42
20687230	66421037	1/16/2023	1/16/2023			ID10-1560	086569059727 T Vinnie/Avery/Skylar 6pcs Com N/A	200	1	1	1	8.37	8.37	2.07	2.07
20687230	66421037	1/16/2023	1/16/2023			ID10-1562	086569059918 F Vinnie/Avery/Skylar 8pcs C N/A	200	1	1	1	9.47	9.47	2.33	2.33
20687230	66421037	1/16/2023	1/16/2023			II12-996	086569993977 F/Q Imani Duvet Cover Mini Set N/A	200	3	1	3	5.55	16.65	0.38	1.14

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-019	675716505936	T/TXL Waterfall Comforter Set	200			1	1	1	8.37	2.42
ID10-1560	086569059727	T Vinnie/Avery/Skylar 6pcs Com	200			1	1	1	8.37	2.07
ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	200			1	1	1	9.47	2.33
II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	200			3	1	3	16.65	1.14