

Routing Sheet (R202301111238451)



Routing No.: R202301111238451 Customer: OLLIIX Location: WDC
 Ship To: JULIO Shipping Date: 01/20/2023 Cancel After Date/In DC Date: 01/20/2023
 Total Cube: 206.34 Adjusted Percent(%): 0.00 Adjusted Cube: 206.34
 Total Ctns/Units: 66/66 Total Weight: 749.72 Actual Ship Date: 01/20/2023
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: DEPENDABLE Freight Term: Prepaid/Line Item Ship Method: LTL
 HIGHWAY EXPRESS
 Batch No.: B20230111123245 Lane: Customer PO No: 20685534
 Instruction: /WES002CA



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
20685534	66457021	1/20/2023	1/20/2023			ID10-167	675716533854 F/Q Olivia 5pcsComforter Set N/A	200	8	1	8	8.59	68.72	2.61	20.88
20685534	66457021	1/20/2023	1/20/2023			MP10-042	675716279257 Comforter 7 pc set N/A	200	4	1	4	13.87	55.48	4.39	17.56
20685534	66457021	1/20/2023	1/20/2023			MP10-504	675716479688 Q Bayside/Nantucket/Rockaway 7 N/A	200	4	1	4	13.65	54.60	3.97	15.88
20685534	66457021	1/20/2023	1/20/2023			MP10-505	675716479695 K Bayside/Nantucket/Rockaway 7 N/A	200	6	1	6	14.97	89.82	4.38	26.28
20685534	66457021	1/20/2023	1/20/2023			MP10-6155	086569168337 Q Marina/Anchorage/Fairbanks N/A	200	6	1	6	14.97	89.82	4.43	26.58
20685534	66457021	1/20/2023	1/20/2023			MP10-6156	086569168351 K Marina/Anchorage/Fairbanks N/A	200	6	1	6	17.18	103.08	4.74	28.44
20685534	66457021	1/20/2023	1/20/2023			MZ10-229	675716534684 T/TXL Carly/Audrina/Brittany C N/A	200	4	1	4	6.78	27.12	2.10	8.40
20685534	66457021	1/20/2023	1/20/2023			MZ10-230	675716534721 F/Q Carly/Audrina/Brittany Com N/A	200	8	1	8	7.64	61.12	2.46	19.68
20685534	66457021	1/20/2023	1/20/2023			MZK80-087	675716716240 T Fluttering Farrah/Butterfly N/A	200	4	1	4	8.81	35.24	1.14	4.56
20685534	66457021	1/20/2023	1/20/2023			MZK80-088	675716716257 F Fluttering Farrah/Butterfly N/A	200	8	1	8	9.03	72.24	1.34	10.72
20685534	66457021	1/20/2023	1/20/2023			UHK10-0099	086569152923 F/Q Lola/Ella/Laila 5pcs Comf N/A	200	8	1	8	11.56	92.48	3.42	27.36

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	200			8	1	8	68.72	20.88
MP10-042	675716279257	Comforter 7 pc set	200			4	1	4	55.48	17.56
MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	200			4	1	4	54.60	15.88
MP10-505	675716479695	K Bayside/Nantucket/Rockaway 7	200			6	1	6	89.82	26.28
MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	200			6	1	6	89.82	26.58
MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	200			6	1	6	103.08	28.44

Routing Sheet (R202301111238451)



Routing No.:	R202301111238451	Customer:	OLLIX	Location:	WDC
Ship To:	JULIO	Shipping Date:	01/20/2023	Cancel After Date/In DC Date:	01/20/2023
Total Cube:	206.34	Adjusted Precent(%):	0.00	Adjusted Cube:	206.34
Total Ctns/Units:	66/66	Total Weight:	749.72	Actual Ship Date:	01/20/2023
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	DEPENDABLE HIGHWAY EXPRESS	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230111123245	Lane:		Customer PO No:	20685534
Instruction:	/WES002CA				



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>
MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	200			4	1	4	27.12	8.40
MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	200			8	1	8	61.12	19.68
MZK80-087	675716716240	T Fluttering Farrah/Butterfly	200			4	1	4	35.24	4.56
MZK80-088	675716716257	F Fluttering Farrah/Butterfly	200			8	1	8	72.24	10.72
UHK10-0099	086569152923	F/Q Lola/Ella/Laila 5pcs Comf	200			8	1	8	92.48	27.36