

Routing Sheet (R202301120527381)



Routing No.:	R202301120527381	Customer:	OLLIX	Location:	SDC
Ship To:	ROOM TO ROOM	Shipping Date:	01/19/2023	Cancel After Date/In DC Date:	01/19/2023
Total Cube:	8.32	Adjusted Percent(%):	0.00	Adjusted Cube:	8.32
Total Ctns/Units:	2/2	Total Weight:	27.79	Actual Ship Date:	01/16/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230112052712	Lane:		Customer PO No:	20688745
Instruction:	/65986				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20688745	66461492	1/19/2023	1/19/2023			II10-1104	086569328519 F/Q Kara Comforter Set N/A	200	1	1	1	13.41	13.41	3.77	3.77
20688745	66461492	1/19/2023	1/19/2023			II10-1105	086569328526 K/CK Kara Comforter Set N/A	200	1	1	1	14.38	14.38	4.55	4.55

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>
II10-1104	086569328519	F/Q Kara Comforter Set	200			1	1	1	13.41	3.77
II10-1105	086569328526	K/CK Kara Comforter Set	200			1	1	1	14.38	4.55