

Routing Sheet (R202301240405521)



Routing No.:	R202301240405521	Customer:	OLLIX	Location:	SD2
Ship To:	Jody Moore	Shipping Date:	01/18/2023	Cancel After Date/In DC Date:	01/18/2023
Total Cube:	14.08	Adjusted Percent(%):	0.00	Adjusted Cube:	14.08
Total Ctns/Units:	17/38	Total Weight:	93.82	Actual Ship Date:	01/18/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230124033121	Lane:		Customer PO No:	20687798

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
20687798	66449450	1/18/2023	1/18/2023			5DS73-0200	086569208378 Big Bundle Bath Towel Set N/A	175	1	1	1	4.41	4.41	0.56	0.56
20687798	66449450	1/18/2023	1/18/2023			CC71-0038	022164220087 Lotion Pump (Stainless Steel P N/A	100	4	4	1	3.30	3.30	1.61	1.61
20687798	66449450	1/18/2023	1/18/2023			CC71-0040	022164220100 Tum Chrom Silver Metal N/A	100	4	4	1	3.30	3.30	0.96	0.96
20687798	66449450	1/18/2023	1/18/2023			ID91-522	675716686321 Lita/Elena/Sonya 6pcs Towel Se N/A	175	1	1	1	4.56	4.56	0.57	0.57
20687798	66449450	1/18/2023	1/18/2023			MP50-1728	675716639877 Ogee Microlight Throw N/A	150	1	1	1	2.51	2.51	0.43	0.43
20687798	66449450	1/18/2023	1/18/2023			MP50-1731	675716639914 Ogee Microlight Throw N/A	150	1	1	1	2.51	2.51	0.43	0.43
20687798	66449450	1/18/2023	1/18/2023			MP70-6712	086569291899 Sade/Esker/Tinge SC N/A	77.5	1	1	1	1.87	1.87	0.52	0.52
20687798	66449450	1/18/2023	1/18/2023			MP70-7539	086569567918 Greyson/Reed/Jackson SC N/A	77.5	1	1	1	1.60	1.60	0.44	0.44
20687798	66449450	1/18/2023	1/18/2023			MP72-5663	086569013422 Bittman/Renu/Arlo Rug N/A	125	2	2	1	6.38	6.38	3.08	3.08
20687798	66449450	1/18/2023	1/18/2023			MPE10-565	675716981891 F/Q Hayden/Braydon/Braydon Com N/A	200	1	1	1	6.58	6.58	1.13	1.13
20687798	66449450	1/18/2023	1/18/2023			SS40-0029	086569909893 Maya/Arlie/Rune Window Panel N/A	175	8	4	2	11.01	22.02	0.63	1.26
20687798	66449450	1/18/2023	1/18/2023			SS40-0029	086569909893 Maya/Arlie/Rune Window Panel N/A	175	2	2	1	5.50	5.50	0.63	0.63
20687798	66449450	1/18/2023	1/18/2023			SS40-0033	086569909985 Maya/Arlie/Rune Window Panel N/A	175	8	4	2	11.01	22.02	0.63	1.26
20687798	66449450	1/18/2023	1/18/2023			SS40-0033	086569909985 Maya/Arlie/Rune Window Panel N/A	175	2	2	1	5.50	5.50	0.63	0.63
20687798	66449450	1/18/2023	1/18/2023			WR73-3377	086569678492 Marle/Brindle/Motley Towel Se N/A	175	1	1	1	1.76	1.76	0.57	0.57

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Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230124033121	Lane:		Customer PO No:	20687798

Instruction:



**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS73-0200	086569208378	Big Bundle Bath Towel Set	175			1	1	1	4.41	0.56
CC71-0038	022164220087	Lotion Pump (Stainless Steel P	100			4	4	1	3.30	1.61
CC71-0040	022164220100	Tum Chrom Silver Metal	100			4	4	1	3.30	0.96
ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	175			1	1	1	4.56	0.57
MP50-1728	675716639877	Ogee Microlight Throw	150			1	1	1	2.51	0.43
MP50-1731	675716639914	Ogee Microlight Throw	150			1	1	1	2.51	0.43
MP70-6712	086569291899	Sade/Esker/Tinge SC	77.5			1	1	1	1.87	0.52
MP70-7539	086569567918	Greyson/Reed/Jackson SC	77.5			1	1	1	1.60	0.44
MP72-5663	086569013422	Bittman/Renu/Arlo Rug	125			2	2	1	6.38	3.08
MPE10-565	675716981891	F/Q Hayden/Braydon/Braydon Com	200			1	1	1	6.58	1.13
SS40-0029	086569909893	Maya/Arlie/Rune Window Panel	175			8	4	2	22.02	1.26
SS40-0029	086569909893	Maya/Arlie/Rune Window Panel	175			2	2	1	5.50	0.63
SS40-0033	086569909985	Maya/Arlie/Rune Window Panel	175			8	4	2	22.02	1.26
SS40-0033	086569909985	Maya/Arlie/Rune Window Panel	175			2	2	1	5.50	0.63
WR73-3377	086569678492	Marle/Brindle/Motley Towel Se	175			1	1	1	1.76	0.57