

Routing Sheet (R202301270432421)



Routing No.:	R202301270432421	Customer:	OLLIX	Location:	SDC
Ship To:	PIERRE LAVERGNE	Shipping Date:	02/02/2023	Cancel After Date/In DC Date:	02/02/2023
Total Cube:	82.02	Adjusted Percent(%):	0.00	Adjusted Cube:	82.02
Total Ctns/Units:	40/40	Total Weight:	273.57	Actual Ship Date:	01/31/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230127043138	Lane:		Customer PO No:	20692615
Instruction:	/230123				



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
20692615	66567923	2/2/2023	2/2/2023			ID10-1921	086569374851 F/Q Malea/Leena Comforter Set N/A	200	1	1	1	7.86	7.86	2.45	2.45
20692615	66567923	2/2/2023	2/2/2023			II10-931	086569949103 F/Q Alpine/Alpine Comforter Se N/A	200	1	1	1	11.27	11.27	2.82	2.82
20692615	66567923	2/2/2023	2/2/2023			II12-1118	086569382443 F/Q Cody Duvet Cover Set N/A	200	1	1	1	5.55	5.55	0.40	0.40
20692615	66567923	2/2/2023	2/2/2023			MP13-773	675716510275 Q Caelie/Rochelle/Marissa 6pcs N/A	200	1	1	1	11.29	11.29	2.55	2.55
20692615	66567923	2/2/2023	2/2/2023			MZ10-0595	086569271990 T/TXL Glimmer/Sparkle/Dazzle N/A	200	36	1	36	6.60	237.60	2.05	73.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	200			1	1	1	7.86	2.45
II10-931	086569949103	F/Q Alpine/Alpine Comforter Se	200			1	1	1	11.27	2.82
II12-1118	086569382443	F/Q Cody Duvet Cover Set	200			1	1	1	5.55	0.40
MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	200			1	1	1	11.29	2.55
MZ10-0595	086569271990	T/TXL Glimmer/Sparkle/Dazzle	200			36	1	36	237.60	73.80