

Routing Sheet (R202302090834321)



Routing No.:	R202302090834321	Customer:	OLLIX	Location:	SD2
Ship To:	BRUCE MORSE3	Shipping Date:	02/17/2023	Cancel After Date/In DC Date:	02/17/2023
Total Cube:	6.40	Adjusted Percent(%):	0.00	Adjusted Cube:	6.40
Total Ctns/Units:	4/4	Total Weight:	60.23	Actual Ship Date:	02/10/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230209075901	Lane:		Customer PO No:	20697331
Instruction:	/COMBO-0207				



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
20697331	66656112	2/17/2023	2/17/2023			5DS10-0265	022164155297 Q Tinsley/Irvine/Arlie N/A	200	1	1	1	11.01	11.01	1.72	1.72
20697331	66656112	2/17/2023	2/17/2023			MP10-6159	086569171238 F/Q Amaya/Joelie/Roselle Comfo N/A	200	1	1	1	19.82	19.82	1.24	1.24
20697331	66656112	2/17/2023	2/17/2023			UHK10-0131	086569276773 F/Q Callie/Ensley/Kelsey N/A	200	1	1	1	17.51	17.51	1.73	1.73
20697331	66656112	2/17/2023	2/17/2023			UHK10-0157	086569470485 F/Q Iris/Kinsley/Harper Comfor N/A	200	1	1	1	11.89	11.89	1.71	1.71

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0265	022164155297	Q Tinsley/Irvine/Arlie	200			1	1	1	11.01	1.72
MP10-6159	086569171238	F/Q Amaya/Joelie/Roselle Comfo	200			1	1	1	19.82	1.24
UHK10-0131	086569276773	F/Q Callie/Ensley/Kelsey	200			1	1	1	17.51	1.73
UHK10-0157	086569470485	F/Q Iris/Kinsley/Harper Comfor	200			1	1	1	11.89	1.71