

Routing Sheet (R202302160837501)



Routing No.:	R202302160837501	Customer:	OLLIX	Location:	SD2
Ship To:	DESA BUYER CO DK DIRECT LA	Shipping Date:	02/27/2023	Cancel After Date/In DC Date:	02/27/2023
Total Cube:	2.91	Adjusted Percent(%):	0.00	Adjusted Cube:	2.91
Total Ctns/Units:	3/4	Total Weight:	18.50	Actual Ship Date:	02/27/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230216073900	Lane:		Customer PO No:	20699272
Instruction:	/59344 ANZ17				



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
20699272	66703229	2/27/2023	2/27/2023			FB13-1148	675716726676 Q Velvet Touch Coverlet Set N/A	200	1	1	1	10.30	10.30	1.63	1.63
20699272	66703229	2/27/2023	2/27/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20699272	66703229	2/27/2023	2/27/2023			MP13-6133	086569137784 F/Q Keaton/Jaxson/Mitchell Co N/A	200	1	1	1	7.40	7.40	1.00	1.00

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FB13-1148	675716726676	Q Velvet Touch Coverlet Set	200			1	1	1	10.30	1.63
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	0.80	0.28
MP13-6133	086569137784	F/Q Keaton/Jaxson/Mitchell Co	200			1	1	1	7.40	1.00