

Routing Sheet (R202302270937301)



Routing No.:	R202302270937301	Customer:	OLLIX	Location:	SD2
Ship To:	URR215 Central Van Lines NDS	Shipping Date:	03/06/2023	Cancel After Date/In DC Date:	03/06/2023
Total Cube:	5.80	Adjusted Percent(%):	0.00	Adjusted Cube:	5.80
Total Ctns/Units:	6/7	Total Weight:	36.97	Actual Ship Date:	03/06/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230227090910	Lane:		Customer PO No:	20701765
Instruction:	/URR215				



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
20701765	66761406	3/6/2023	3/6/2023			II30-872	675716901721 Bree Knit Euro Pillow Cover N/A	250	2	2	1	2.71	2.71	1.77	1.77
20701765	66761406	3/6/2023	3/6/2023			MPS73-188	675716832704 Towel Set N/A	175	2	1	2	6.60	13.20	0.92	1.84
20701765	66761406	3/6/2023	3/6/2023			MPS73-190	675716832728 Towel Set N/A	175	1	1	1	6.60	6.60	0.73	0.73
20701765	66761406	3/6/2023	3/6/2023			MPS73-320	086569934963 800GSM 100% Cotton Towel Set N/A	175	2	1	2	7.23	14.46	0.73	1.46

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II30-872	675716901721	Bree Knit Euro Pillow Cover	250			2	2	1	2.71	1.77
MPS73-188	675716832704	Towel Set	175			2	1	2	13.20	1.84
MPS73-190	675716832728	Towel Set	175			1	1	1	6.60	0.73
MPS73-320	086569934963	800GSM 100% Cotton Towel Set	175			2	1	2	14.46	1.46