

Routing Sheet (R202303200759261)



Routing No.:	R202303200759261	Customer:	OLLIX	Location:	SD3
Ship To:	CATHY BALABAN	Shipping Date:	03/29/2023	Cancel After Date/In DC Date:	03/29/2023
Total Cube:	11.97	Adjusted Percent(%):	0.00	Adjusted Cube:	11.97
Total Ctns/Units:	6/6	Total Weight:	87.40	Actual Ship Date:	03/20/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230320075849	Lane:		Customer PO No:	20706318
Instruction:	/CATHY030923				



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
20706318	66937604	3/29/2023	3/29/2023			II10-1116	086569360380 F/Q Cody Comforter Set N/A	200	1	1	1	13.28	13.28	1.77	1.77
20706318	66937604	3/29/2023	3/29/2023			II10-1117	086569360397 F/CK Cody Comforter Set N/A	200	1	1	1	14.64	14.64	2.01	2.01
20706318	66937604	3/29/2023	3/29/2023			MP10-6183	086569183880 F/Q Malia/Edna/Alicia Comforte N/A	200	2	1	2	14.54	29.08	1.76	3.52
20706318	66937604	3/29/2023	3/29/2023			MP10-6584	086569271617 Q Mavis/Kalina/Sorrel N/A	200	1	1	1	14.10	14.10	2.96	2.96
20706318	66937604	3/29/2023	3/29/2023			MP10-6585	086569271655 K Mavis/Kalina/Sorrel N/A	200	1	1	1	16.30	16.30	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
II10-1116	086569360380	F/Q Cody Comforter Set	200			1	1	1	13.28	1.77
II10-1117	086569360397	F/CK Cody Comforter Set	200			1	1	1	14.64	2.01
MP10-6183	086569183880	F/Q Malia/Edna/Alicia Comforte	200			2	1	2	29.08	3.52
MP10-6584	086569271617	Q Mavis/Kalina/Sorrel	200			1	1	1	14.10	2.96
MP10-6585	086569271655	K Mavis/Kalina/Sorrel	200			1	1	1	16.30	1.71