

Routing Sheet (R202303210647591)



Routing No.:	R202303210647591	Customer:	OLLIX	Location:	WDC
Ship To:	CATHY BALABAN	Shipping Date:	03/31/2023	Cancel After Date/In DC Date:	03/31/2023
Total Cube:	33.50	Adjusted Percent(%):	0.00	Adjusted Cube:	33.50
Total Ctns/Units:	26/26	Total Weight:	262.71	Actual Ship Date:	03/31/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Old Dominion	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230321064522	Lane:		Customer PO No:	20708933
Instruction:	/CATHY032023				



**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID13-1100	675716899806	T/TXL Joni/Adley/Callie Coverl	200			1	1	1	9.47	1.15
MP13-2580	675716735807	T/TXL Quebec/Mansfield/Vancouv	200			2	1	2	11.44	1.50
MP13-270	675716406646	F/Q Yosemite/Sequoia/Reyes	200			2	1	2	23.78	2.94
MP13-271	675716406653	K Yosemite/Sequoia/Reyes	200			2	1	2	26.88	2.94
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	200			2	1	2	18.50	2.36
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			2	1	2	22.64	2.74
MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	9.25	1.18
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			1	1	1	11.32	1.37
MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	200			2	1	2	13.86	2.12
MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	10.79	1.18
MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	200			1	1	1	11.45	1.37
MP13-484	675716479480	F/Q Tissa/Maya/Neda 6pcs Cover	200			2	1	2	23.78	2.94
MP13-485	675716479497	K Tissa/Maya/Neda 6pcs Coverle	200			2	1	2	26.88	3.42
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			2	1	2	18.88	2.48
MZK80-088	675716716257	F Fluttering Farrah/Butterfly	200			2	1	2	15.42	2.80
UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	200			1	1	1	8.37	1.01