

Routing Sheet (R202303210525061)



Routing No.:	R202303210525061	Customer:	OLLIX	Location:	SD2
Ship To:	AIO Delivery & Installation 12.13	Shipping Date:	03/31/2023	Cancel After Date/In DC Date:	03/31/2023
Total Cube:		Adjusted Percent(%):	0.00	Adjusted Cube:	12.13
Total Ctns/Units:	7/7	Total Weight:	61.93	Actual Ship Date:	03/31/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230321042649	Lane:		Customer PO No:	20708998
Instruction:	/M2486-19 MontaineOgden				



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
20708998	66947773	3/31/2023	3/31/2023			II10-1270	022164200720 F/Q Kara/Kara N/A	200	1	1	1	12.70	12.70	1.77	1.77
20708998	66947773	3/31/2023	3/31/2023			LCN73-0132	086569548047 Nurture Towel Set N/A	175	2	1	2	1.76	3.52	0.47	0.94
20708998	66947773	3/31/2023	3/31/2023			MPS10-388	086569052018 Q Willow Oak Comforter Set N/A	200	1	1	1	23.89	23.89	6.26	6.26
20708998	66947773	3/31/2023	3/31/2023			MPS73-317	086569919991 Turkish 6pcs Bath Towel Set N/A	175	2	1	2	4.93	9.86	0.83	1.66
20708998	66947773	3/31/2023	3/31/2023			NS10-3244	086569115157 K Hanae Comforter Set N/A	200	1	1	1	11.96	11.96	1.50	1.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1270	022164200720	F/Q Kara/Kara	200			1	1	1	12.70	1.77
LCN73-0132	086569548047	Nurture Towel Set	175			2	1	2	3.52	0.94
MPS10-388	086569052018	Q Willow Oak Comforter Set	200			1	1	1	23.89	6.26
MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	175			2	1	2	9.86	1.66
NS10-3244	086569115157	K Hanae Comforter Set	200			1	1	1	11.96	1.50