

Routing Sheet (R202303280950491)



Routing No.:	R202303280950491	Customer:	OLLIX	Location:	SD2
Ship To:	Model 55 Cardinal @North Hills	Shipping Date:	04/05/2023	Cancel After Date/In DC Date:	04/05/2023
Total Cube:	6.41	Adjusted Percent(%):	0.00	Adjusted Cube:	6.41
Total Ctns/Units:	9/9	Total Weight:	50.38	Actual Ship Date:	04/05/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230328094943	Lane:		Customer PO No:	20709780
Instruction:	/PO6858				



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
20709780	66993430	4/5/2023	4/5/2023			BR20-0987	086569216946 Q 600 Thread Count Sheet Set N/A	175	3	1	3	4.95	14.85	0.24	0.72
20709780	66993430	4/5/2023	4/5/2023			CCA70-0021	022164215212 Calistoga Shower Curtain N/A	77.5	1	1	1	0.51	0.51	0.91	0.91
20709780	66993430	4/5/2023	4/5/2023			II70-1289	022164227970 Kara Shower Curtain N/A	77.5	1	1	1	1.54	1.54	0.38	0.38
20709780	66993430	4/5/2023	4/5/2023			MPS73-434	086569205155 Splendor 1000gsm Towel Set N/A	175	4	1	4	8.37	33.48	1.10	4.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR20-0987	086569216946	Q 600 Thread Count Sheet Set	175			3	1	3	14.85	0.72
CCA70-0021	022164215212	Calistoga Shower Curtain	77.5			1	1	1	0.51	0.91
II70-1289	022164227970	Kara Shower Curtain	77.5			1	1	1	1.54	0.38
MPS73-434	086569205155	Splendor 1000gsm Towel Set	175			4	1	4	33.48	4.40