

Routing Sheet (R202304200905471)



Routing No.:	R202304200905471	Customer:	OLLIX	Location:	SD3
Ship To:	AHS GRAPEVINE	Shipping Date:	05/01/2023	Cancel After Date/In DC Date:	05/01/2023
Total Cube:	9.36	Adjusted Percent(%):	0.00	Adjusted Cube:	9.36
Total Ctns/Units:	4/4	Total Weight:	53.52	Actual Ship Date:	04/25/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230420090517	Lane:		Customer PO No:	20715295
Instruction:	/2139907				



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
20715295	67175380	5/1/2023	5/1/2023			II10-1131	086569442536 K/CK Nea Comforter Set N/A	200	1	1	1	10.79	10.79	1.30	1.30
20715295	67175380	5/1/2023	5/1/2023			MP10-6184	086569183972 K/CK Malia/Edna/Alicia Comfort N/A	200	1	1	1	13.66	13.66	1.76	1.76
20715295	67175380	5/1/2023	5/1/2023			UH10-0200	675716904913 K/CK Brooklyn/Maize/Kay Comf N/A	200	1	1	1	14.31	14.31	4.02	4.02
20715295	67175380	5/1/2023	5/1/2023			UH10-2161	086569003317 K/CK Brooklyn/Maize/Kay 7pcs C N/A	200	1	1	1	14.76	14.76	2.28	2.28

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1131	086569442536	K/CK Nea Comforter Set	200			1	1	1	10.79	1.30
MP10-6184	086569183972	K/CK Malia/Edna/Alicia Comfort	200			1	1	1	13.66	1.76
UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	200			1	1	1	14.31	4.02
UH10-2161	086569003317	K/CK Brooklyn/Maize/Kay 7pcs C	200			1	1	1	14.76	2.28