

Routing Sheet (R202304250836551)



Routing No.: R202304250836551 Customer: OLLIIX Location: SD2
 Ship To: Sadie Kirkpatrick Shipping Date: 05/03/2023 Cancel After Date/In DC Date: 05/03/2023
 Total Cube: 50.70 Adjusted Percent(%): 0.00 Adjusted Cube: 50.70
 Total Ctns/Units: 37/37 Total Weight: 361.55 Actual Ship Date: 05/03/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: ABF Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230425083547 Lane: Customer PO No: 20715713
 Instruction: /PO30871/72/73



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
20715713	67197156	5/3/2023	5/3/2023			5DS10-0181	086569121516 K Jenda/Janeta/Jaine Comforter N/A	200	3	1	3	12.11	36.33	1.80	5.40
20715713	67197156	5/3/2023	5/3/2023			5DS10-0244	022164107098 F/Q Adina/Alivia/Amani 5pcs Co N/A	200	3	1	3	10.35	31.05	1.80	5.40
20715713	67197156	5/3/2023	5/3/2023			5DS10-0245	022164107104 K/CK Adina/Alivia/Amani 5pcs C N/A	200	3	1	3	11.45	34.35	1.80	5.40
20715713	67197156	5/3/2023	5/3/2023			BR10-3864	022164222197 F/Q Maddox/Maddox/Maddox N/A	200	3	1	3	9.47	28.41	1.42	4.26
20715713	67197156	5/3/2023	5/3/2023			BR10-3865	022164222203 K/CK Maddox/Maddox/Maddox N/A	200	3	1	3	10.79	32.37	1.42	4.26
20715713	67197156	5/3/2023	5/3/2023			BR10-3868	022164222234 F/Q Maddox/Maddox/Maddox N/A	200	5	1	5	9.47	47.35	1.42	7.10
20715713	67197156	5/3/2023	5/3/2023			BR10-3869	022164222241 K/CK Maddox/Maddox/Maddox N/A	200	5	1	5	10.79	53.95	1.42	7.10
20715713	67197156	5/3/2023	5/3/2023			II10-1223	086569999757 K/CK Rhea Comforter Set N/A	200	3	1	3	11.67	35.01	1.65	4.95
20715713	67197156	5/3/2023	5/3/2023			II12-1119	086569385031 K/CK Cody Duvet Cover Set N/A	200	3	1	3	6.82	20.46	0.59	1.77
20715713	67197156	5/3/2023	5/3/2023			II12-1263	022164195286 K/CK Cody/Cody Duvet Cover Set N/A	200	5	1	5	6.38	31.90	0.43	2.15
20715713	67197156	5/3/2023	5/3/2023			MPE10-867-AR	086569456373 Q Titus/Ashby/Gordy Comforter N/A	200	1	1	1	10.37	10.37	2.91	2.91

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0181	086569121516	K Jenda/Janeta/Jaine Comforter	200			3	1	3	36.33	5.40
5DS10-0244	022164107098	F/Q Adina/Alivia/Amani 5pcs Co	200			3	1	3	31.05	5.40
5DS10-0245	022164107104	K/CK Adina/Alivia/Amani 5pcs C	200			3	1	3	34.35	5.40
BR10-3864	022164222197	F/Q Maddox/Maddox/Maddox	200			3	1	3	28.41	4.26
BR10-3865	022164222203	K/CK Maddox/Maddox/Maddox	200			3	1	3	32.37	4.26
BR10-3868	022164222234	F/Q Maddox/Maddox/Maddox	200			5	1	5	47.35	7.10

Routing Sheet (R202304250836551)



Routing No.:	R202304250836551	Customer:	OLLIX	Location:	SD2
Ship To:	Sadie Kirkpatrick	Shipping Date:	05/03/2023	Cancel After Date/In DC Date:	05/03/2023
Total Cube:	50.70	Adjusted Precent(%):	0.00	Adjusted Cube:	50.70
Total Ctns/Units:	37/37	Total Weight:	361.55	Actual Ship Date:	05/03/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230425083547	Lane:		Customer PO No:	20715713
Instruction:	/PO30871/72/73				



Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
BR10-3869	022164222241	K/CK Maddox/Maddox/Maddox	200			5	1	5	53.95	7.10
II10-1223	086569999757	K/CK Rhea Comforter Set	200			3	1	3	35.01	4.95
II12-1119	086569385031	K/CK Cody Duvet Cover Set	200			3	1	3	20.46	1.77
II12-1263	022164195286	K/CK Cody/Cody Duvet Cover Set	200			5	1	5	31.90	2.15
MPE10-867-AR	086569456373	Q Titus/Ashby/Gordy Comforter	200			1	1	1	10.37	2.91