

Routing Sheet (R202305121038371)



Routing No.: R202305121038371 Customer: OLLIIX Location: SD2  
 Ship To: Freda Butler1 Shipping Date: 05/23/2023 Cancel After Date/In DC Date: 05/23/2023  
 Total Cube: 23.05 Adjusted Percent(%): 0.00 Adjusted Cube: 23.05  
 Total Ctns/Units: 24/35 Total Weight: 194.63 Actual Ship Date: 05/23/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20230512095900 Lane: Customer PO No: 20719752  
 Instruction: /HUTTON-FOXWORTH-ERICKSON-



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
20719752	67316193	5/23/2023	5/23/2023			5DS10-0256	022164131031 K Shawnee/Josefina/Stacie N/A	200	1	1	1	12.33	12.33	1.80	1.80
20719752	67316193	5/23/2023	5/23/2023			HH11-705	675716342463 Crystal Beach Euro Sham N/A	200	2	2	1	1.65	1.65	0.12	0.12
20719752	67316193	5/23/2023	5/23/2023			HH11-705	675716342463 Crystal Beach Euro Sham N/A	200	1	1	1	0.82	0.82	0.12	0.12
20719752	67316193	5/23/2023	5/23/2023			MP10-1247	675716568917 F/Q Winfield/Westpor Comforter N/A	200	3	1	3	6.94	20.82	0.93	2.79
20719752	67316193	5/23/2023	5/23/2023			MP11-5364	086569973764 Simple Fit Bedskirt N/A	200	12	6	2	4.62	9.24	0.65	1.30
20719752	67316193	5/23/2023	5/23/2023			MP13-3458	675716826215 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	2	1	2	7.40	14.80	1.00	2.00
20719752	67316193	5/23/2023	5/23/2023			MP13-3459	675716826222 K/CK Keaton/Jaxson/Mitchell Co N/A	200	2	1	2	9.44	18.88	1.24	2.48
20719752	67316193	5/23/2023	5/23/2023			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	1	1	1	7.40	7.40	1.00	1.00
20719752	67316193	5/23/2023	5/23/2023			MP13-8153	022164228519 Franklin/Cameron/Ashton Coverl N/A	200	2	1	2	6.01	12.02	0.90	1.80
20719752	67316193	5/23/2023	5/23/2023			MPE10-963	022164180329 Q Domino/Keala/Freya Comforter N/A	200	1	1	1	11.23	11.23	1.36	1.36
20719752	67316193	5/23/2023	5/23/2023			MPS13-501	022164255072 K Harmony Coverlet Set N/A	200	2	1	2	9.03	18.06	1.44	2.88
20719752	67316193	5/23/2023	5/23/2023			UHK10-0192	022164209907 T Sammie/Dakota/Cameron Comfor N/A	200	6	1	6	11.23	67.38	0.90	5.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0256	022164131031	K Shawnee/Josefina/Stacie	200			1	1	1	12.33	1.80
HH11-705	675716342463	Crystal Beach Euro Sham	200			2	2	1	1.65	0.12
HH11-705	675716342463	Crystal Beach Euro Sham	200			1	1	1	0.82	0.12
MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	200			3	1	3	20.82	2.79

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Ship To:	Freda Butler1	Shipping Date:	05/23/2023	Cancel After Date/In DC Date:	05/23/2023
Total Cube:	23.05	Adjusted Precent(%):	0.00	Adjusted Cube:	23.05
Total Ctns/Units:	24/35	Total Weight:	194.63	Actual Ship Date:	05/23/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230512095900	Lane:		Customer PO No:	20719752
Instruction:	/HUTTON-FOXWORTH-ERICKSON-				



**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>
MP11-5364	086569973764	Simple Fit Bedskirt	200			12	6	2	9.24	1.30
MP13-3458	675716826215	F/Q Keaton/Jaxson/Mitchell Cov	200			2	1	2	14.80	2.00
MP13-3459	675716826222	K/CK Keaton/Jaxson/Mitchell Co	200			2	1	2	18.88	2.48
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			1	1	1	7.40	1.00
MP13-8153	022164228519	Franklin/Cameron/Ashton Coverl	200			2	1	2	12.02	1.80
MPE10-963	022164180329	Q Domino/Keala/Freya Comforter	200			1	1	1	11.23	1.36
MPS13-501	022164255072	K Harmony Coverlet Set	200			2	1	2	18.06	2.88
UHK10-0192	022164209907	T Sammie/Dakota/Cameron Comfor	200			6	1	6	67.38	5.40