

Routing Sheet (R202305260500111)



Routing No.:	R202305260500111	Customer:	OLLIX	Location:	SD2
Ship To:	Jackie May2	Shipping Date:	06/02/2023	Cancel After Date/In DC Date:	06/02/2023
Total Cube:	11.48	Adjusted Percent(%):	0.00	Adjusted Cube:	11.48
Total Ctns/Units:	17/21	Total Weight:	78.73	Actual Ship Date:	06/02/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230526045648	Lane:		Customer PO No:	20721947

Instruction:



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
20721947	67389981	6/2/2023	6/2/2023			BASI10-0583	022164208337 Microfiber with HeiQ Smart Tem N/A	200	1	1	1	7.04	7.04	1.03	1.03
20721947	67389981	6/2/2023	6/2/2023			BR20-0987	086569216946 Q 600 Thread Count Sheet Set N/A	175	1	1	1	4.95	4.95	0.24	0.24
20721947	67389981	6/2/2023	6/2/2023			HH12-1828	022164146509 FQ Morgan/Morgan/Morgan Duvet N/A	200	1	1	1	11.23	11.23	1.03	1.03
20721947	67389981	6/2/2023	6/2/2023			ID12-2165	022164212846 F/Q Astoria/Nova/Esther Duvet N/A	200	1	1	1	3.63	3.63	0.30	0.30
20721947	67389981	6/2/2023	6/2/2023			II11-1077	086569274465 Camila Euro Sham N/A	200	2	2	1	2.09	2.09	0.18	0.18
20721947	67389981	6/2/2023	6/2/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20721947	67389981	6/2/2023	6/2/2023			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28
20721947	67389981	6/2/2023	6/2/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20721947	67389981	6/2/2023	6/2/2023			II70-1289	022164227970 Kara Shower Curtain N/A	77.5	1	1	1	1.54	1.54	0.38	0.38
20721947	67389981	6/2/2023	6/2/2023			MP10-1250	675716568948 F/Q Northfield/Longfor Comfort N/A	200	2	1	2	7.05	14.10	1.52	3.04
20721947	67389981	6/2/2023	6/2/2023			MP10-1251	675716568955 K/CK Northfield/Longfo Comfort N/A	200	1	1	1	7.93	7.93	1.79	1.79
20721947	67389981	6/2/2023	6/2/2023			MP11-5364	086569973764 Simple Fit Bedskirt N/A	200	2	2	1	1.54	1.54	0.65	0.65
20721947	67389981	6/2/2023	6/2/2023			MP11-5366	086569973788 Simple Fit Bedskirt N/A	200	1	1	1	0.77	0.77	0.65	0.65
20721947	67389981	6/2/2023	6/2/2023			MP12-5626	086569008800 F/Q Finley/Rianon/Lucina Duvet N/A	200	2	1	2	7.67	15.34	0.48	0.96
20721947	67389981	6/2/2023	6/2/2023			MP12-6161	086569171269 F/Q Amaya/Joelie/Roselle Duvet N/A	200	1	1	1	5.61	5.61	0.42	0.42

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Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230526045648	Lane:		Customer PO No:	20721947

Instruction:



**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>
BASI10-0583	022164208337	Microfiber with HeiQ Smart Tem	200			1	1	1	7.04	1.03
BR20-0987	086569216946	Q 600 Thread Count Sheet Set	175			1	1	1	4.95	0.24
HH12-1828	022164146509	FQ Morgan/Morgan/Morgan Duvet	200			1	1	1	11.23	1.03
ID12-2165	022164212846	F/Q Astoria/Nova/Esther Duvet	200			1	1	1	3.63	0.30
II11-1077	086569274465	Camila Euro Sham	200			2	2	1	2.09	0.18
II11-227	675716604240	Camila Euro Sham	200			2	2	1	0.80	0.28
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.40	0.28
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	1.76	0.25
II70-1289	022164227970	Kara Shower Curtain	77.5			1	1	1	1.54	0.38
MP10-1250	675716568948	F/Q Northfield/Longfor Comfort	200			2	1	2	14.10	3.04
MP10-1251	675716568955	K/CK Northfield/Longfo Comfort	200			1	1	1	7.93	1.79
MP11-5364	086569973764	Simple Fit Bedskirt	200			2	2	1	1.54	0.65
MP11-5366	086569973788	Simple Fit Bedskirt	200			1	1	1	0.77	0.65
MP12-5626	086569008800	F/Q Finley/Rianon/Lucina Duvet	200			2	1	2	15.34	0.96
MP12-6161	086569171269	F/Q Amaya/Joelie/Roselle Duvet	200			1	1	1	5.61	0.42