

Routing Sheet (R202306051036021)



Routing No.: R202306051036021 Customer: OLLIIX Location: SD2
 Ship To: Crandel Allmon Shipping Date: 06/14/2023 Cancel After Date/In DC Date: 06/14/2023
 Total Cube: 24.61 Adjusted Percent(%): 0.00 Adjusted Cube: 24.61
 Total Ctns/Units: 27/36 Total Weight: 135.36 Actual Ship Date: 06/14/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230605102005 Lane: Customer PO No: 20723793
 Instruction: /open tuesday thru friday 10-5pm
 saturday 11-5pm
 closed on mondays



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
20723793	67469151	6/14/2023	6/14/2023			CC71-0037	022164220070 Lotion Pump Zinc Pump Head An N/A	100	4	4	1	3.30	3.30	1.61	1.61
20723793	67469151	6/14/2023	6/14/2023			CC71-0039	022164220094 Tum Electroplated Brushed Gold N/A	100	4	4	1	3.30	3.30	0.96	0.96
20723793	67469151	6/14/2023	6/14/2023			CC71-0041	022164220117 Jar Small Electroplated Brushe N/A	100	4	4	1	3.30	3.30	0.80	0.80
20723793	67469151	6/14/2023	6/14/2023			HH30-1694	086569062123 Anslee/Anslee/Anslee Square Pi N/A	250	2	1	2	1.49	2.98	0.58	1.16
20723793	67469151	6/14/2023	6/14/2023			HH30-272	675716175832 100% Cotton Square Pillow N/A	250	4	1	4	2.86	11.44	0.79	3.16
20723793	67469151	6/14/2023	6/14/2023			ID13-2140	022164182224 F/Q Felicia Coverlet Set N/A	200	2	1	2	10.35	20.70	0.77	1.54
20723793	67469151	6/14/2023	6/14/2023			II30-545	675716658908 Nadia Dot Oblong Pillow N/A	250	2	1	2	1.56	3.12	0.55	1.10
20723793	67469151	6/14/2023	6/14/2023			II30-549	675716658984 Fleur Square Pillow N/A	250	2	1	2	2.26	4.52	0.91	1.82
20723793	67469151	6/14/2023	6/14/2023			II73-1254	022164161939 Ink Slub Towel Set N/A	175	4	1	4	3.98	15.92	0.64	2.56
20723793	67469151	6/14/2023	6/14/2023			II73-1256	022164161953 Ink Slub Towel Set N/A	175	4	1	4	3.98	15.92	0.64	2.56
20723793	67469151	6/14/2023	6/14/2023			MP10-7902	022164151145 Q Bryson/Elm/Oakdale Comforter N/A	200	1	1	1	13.21	13.21	2.30	2.30
20723793	67469151	6/14/2023	6/14/2023			MP10-7903	022164151152 K Bryson/Elm/Oakdale Comforte N/A	200	1	1	1	14.75	14.75	2.30	2.30
20723793	67469151	6/14/2023	6/14/2023			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	11.45	22.90	1.37	2.74

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CC71-0037	022164220070	Lotion Pump Zinc Pump Head An	100			4	4	1	3.30	1.61
CC71-0039	022164220094	Tum Electroplated Brushed Gold	100			4	4	1	3.30	0.96

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Total Cube:	24.61	Adjusted Percent(%):	0.00	Adjusted Cube:	24.61
Total Ctns/Units:	27/36	Total Weight:	135.36	Actual Ship Date:	06/14/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230605102005	Lane:		Customer PO No:	20723793
Instruction:	/open tuesday thru friday 10-5pm saturday 11-5pm closed on mondays				



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Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CC71-0041	022164220117	Jar Small Electroplated Brushe	100			4	4	1	3.30	0.80
HH30-1694	086569062123	Anslee/Anslee/Anslee Square Pi	250			2	1	2	2.98	1.16
HH30-272	675716175832	100% Cotton Square Pillow	250			4	1	4	11.44	3.16
ID13-2140	022164182224	F/Q Felicia Coverlet Set	200			2	1	2	20.70	1.54
II30-545	675716658908	Nadia Dot Oblong Pillow	250			2	1	2	3.12	1.10
II30-549	675716658984	Fleur Square Pillow	250			2	1	2	4.52	1.82
II73-1254	022164161939	Ink Slub Towel Set	175			4	1	4	15.92	2.56
II73-1256	022164161953	Ink Slub Towel Set	175			4	1	4	15.92	2.56
MP10-7902	022164151145	Q Bryson/Elm/Oakdale Comforter	200			1	1	1	13.21	2.30
MP10-7903	022164151152	K Bryson/Elm/Oakdale Comforte	200			1	1	1	14.75	2.30
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			2	1	2	22.90	2.74