

Routing Sheet (R202306140752571)



Routing No.:	R202306140752571	Customer:	OLLIX	Location:	SD2
Ship To:	Dorinda Baker	Shipping Date:	06/29/2023	Cancel After Date/In DC Date:	06/29/2023
Total Cube:	39.21	Adjusted Percent(%):	0.00	Adjusted Cube:	39.21
Total Ctns/Units:	12/15	Total Weight:	159.93	Actual Ship Date:	06/29/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230614062219	Lane:		Customer PO No:	20723572

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
20723572	67510285	6/29/2023	6/29/2023			CCA11-0012	022164213539 Gema Euro Sham N/A	200	4	4	1	1.32	1.32	0.75	0.75
20723572	67510285	6/29/2023	6/29/2023			ID30-1481	086569041258 Headboard Headboard Pillow N/A	250	2	1	2	7.05	14.10	2.60	5.20
20723572	67510285	6/29/2023	6/29/2023			ID30-1482	086569041265 Headboard Headboard Pillow N/A	250	4	1	4	7.05	28.20	3.59	14.36
20723572	67510285	6/29/2023	6/29/2023			MPS10-496	022164252002 Q Essence Comforter Set N/A	200	2	1	2	21.81	43.62	3.84	7.68
20723572	67510285	6/29/2023	6/29/2023			MPS10-498	022164254686 Q Carmel Comforter Set N/A	200	3	1	3	24.23	72.69	3.74	11.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CCA11-0012	022164213539	Gema Euro Sham	200			4	4	1	1.32	0.75
ID30-1481	086569041258	Headboard Headboard Pillow	250			2	1	2	14.10	5.20
ID30-1482	086569041265	Headboard Headboard Pillow	250			4	1	4	28.20	14.36
MPS10-496	022164252002	Q Essence Comforter Set	200			2	1	2	43.62	7.68
MPS10-498	022164254686	Q Carmel Comforter Set	200			3	1	3	72.69	11.22