

Routing Sheet (R202306271149231)



Routing No.:	R202306271149231	Customer:	OLLIX	Location:	SD2
Ship To:	ARMSTRONG RELOCATION28	Shipping Date:	07/06/2023	Cancel After Date/In DC Date:	07/06/2023
Total Cube:	0.86	Adjusted Percent(%):	0.00	Adjusted Cube:	0.86
Total Ctns/Units:	3/3	Total Weight:	11.44	Actual Ship Date:	07/06/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230627102826	Lane:		Customer PO No:	20727915
Instruction:	/1205ParkPlace				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20727915	67596028	7/6/2023	7/6/2023			BR20-0987	086569216946 Q 600 Thread Count Sheet Set N/A	175	2	1	2	4.95	9.90	0.24	0.48
20727915	67596028	7/6/2023	7/6/2023			II70-1289	022164227970 Kara Shower Curtain N/A	77.5	1	1	1	1.54	1.54	0.38	0.38

**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>
BR20-0987	086569216946	Q 600 Thread Count Sheet Set	175			2	1	2	9.90	0.48
II70-1289	022164227970	Kara Shower Curtain	77.5			1	1	1	1.54	0.38