

Routing Sheet (R202307121035341)



Routing No.:	R202307121035341	Customer:	OLLIX	Location:	SD2
Ship To:	Creative Installation Solutions12	Shipping Date:	07/24/2023	Cancel After Date/In DC Date:	07/24/2023
Total Cube:	3.82	Adjusted Percent(%):	0.00	Adjusted Cube:	3.82
Total Ctns/Units:	5/6	Total Weight:	21.24	Actual Ship Date:	07/24/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230712064507	Lane:		Customer PO No:	20731038
Instruction:	/F1842-20 CarmelPartners66				



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
20731038	67708039	7/24/2023	7/24/2023			BR20-0986	086569216939 F 600 Thread Count Sheet Set N/A	175	1	1	1	4.51	4.51	0.21	0.21
20731038	67708039	7/24/2023	7/24/2023			ID12-1837	086569302175 F/Q Annie/Whitney/Jemma N/A	200	1	1	1	5.50	5.50	0.72	0.72
20731038	67708039	7/24/2023	7/24/2023			II30-1147	086569449771 Bree Knit Euro Pillow Cover N/A	250	2	2	1	2.71	2.71	1.74	1.74
20731038	67708039	7/24/2023	7/24/2023			II73-1252	022164161915 Ink Slub Towel Set N/A	175	1	1	1	3.98	3.98	0.64	0.64
20731038	67708039	7/24/2023	7/24/2023			MP73-7179	086569375919 Spa Waffle Towel Set N/A	175	1	1	1	4.54	4.54	0.51	0.51

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR20-0986	086569216939	F 600 Thread Count Sheet Set	175			1	1	1	4.51	0.21
ID12-1837	086569302175	F/Q Annie/Whitney/Jemma	200			1	1	1	5.50	0.72
II30-1147	086569449771	Bree Knit Euro Pillow Cover	250			2	2	1	2.71	1.74
II73-1252	022164161915	Ink Slub Towel Set	175			1	1	1	3.98	0.64
MP73-7179	086569375919	Spa Waffle Towel Set	175			1	1	1	4.54	0.51