

Routing Sheet (R202308040822361)



Routing No.: R202308040822361 Customer: OLLIIX Location: SD2  
 Ship To: DEPT 207649 Sunrise Shipping Date: 08/14/2023 Cancel After Date/In DC Date: 08/14/2023  
 of Edina  
 Total Cube: 2.79 Adjusted Percent(%): 0.00 Adjusted Cube: 2.79  
 Total Ctns/Units: 3/3 Total Weight: 3.18 Actual Ship Date: 08/14/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground  
 Batch No.: B20230804055235 Lane: Customer PO No: 20735741  
 Instruction: /Contact: Kevin Quagliano  
 Warehouse hours: 8AM-3PM M-F /7648



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
20735741	67890496	8/14/2023	8/14/2023			CC71-0037	022164220070 Lotion Pump Zinc Pump Head An N/A	100	1	1	1	0.82	0.82	1.61	1.61
20735741	67890496	8/14/2023	8/14/2023			CC71-0041	022164220117 Jar Small Electroplated Brushe N/A	100	1	1	1	0.82	0.82	0.80	0.80
20735741	67890496	8/14/2023	8/14/2023			II70-1289	022164227970 Kara Shower Curtain N/A	77.5	1	1	1	1.54	1.54	0.38	0.38

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			1	1	1	0.82	1.61
CC71-0041	022164220117	Jar Small Electroplated Brushe	100			1	1	1	0.82	0.80
II70-1289	022164227970	Kara Shower Curtain	77.5			1	1	1	1.54	0.38