

Routing Sheet (R202308220831031)



Routing No.:	R202308220831031	Customer:	OLLIX	Location:	SD2
Ship To:	Melissa Mayes Interiors1	Shipping Date:	08/23/2023	Cancel After Date/In DC Date:	08/23/2023
Total Cube:	9.87	Adjusted Percent(%):	0.00	Adjusted Cube:	9.87
Total Ctns/Units:	7/7	Total Weight:	65.49	Actual Ship Date:	08/23/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230822082939	Lane:		Customer PO No:	20739019
Instruction:	/4X3E5D9QQW				



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
20739019	68029380	8/23/2023	8/23/2023			II10-1125	086569393913 K/CK Mila Comforter Set N/A	200	1	1	1	14.31	14.31	3.05	3.05
20739019	68029380	8/23/2023	8/23/2023			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	11.45	22.90	1.37	2.74
20739019	68029380	8/23/2023	8/23/2023			MP13-8152	022164228502 Franklin/Cameron/Ashton Coverl N/A	200	2	1	2	7.07	14.14	1.02	2.04
20739019	68029380	8/23/2023	8/23/2023			MP13-8154	022164228526 Franklin/Cameron/Ashton Coverl N/A	200	2	1	2	7.07	14.14	1.02	2.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1125	086569393913	K/CK Mila Comforter Set	200			1	1	1	14.31	3.05
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			2	1	2	22.90	2.74
MP13-8152	022164228502	Franklin/Cameron/Ashton Coverl	200			2	1	2	14.14	2.04
MP13-8154	022164228526	Franklin/Cameron/Ashton Coverl	200			2	1	2	14.14	2.04