

Routing Sheet (R202309040854271)



Routing No.: R202309040854271 Customer: OLLIIX Location: SD2
 Ship To: Passport Furnishings4 Shipping Date: 09/05/2023 Cancel After Date/In DC Date: 09/05/2023
 Total Cube: 15.28 Adjusted Percent(%): 0.00 Adjusted Cube: 15.28
 Total Ctns/Units: 7/7 Total Weight: 65.40 Actual Ship Date: 09/05/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20230904082610 Lane: Customer PO No: 20741367
 Instruction: /RECEIVING HOURS 10AM-5PM TUES-SAT /LV75171



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
20741367	68124441	9/5/2023	9/5/2023			BR13-3875	022164222302 K/CK Guthrie/Guthrie/Guthrie N/A	200	1	1	1	8.59	8.59	1.24	1.24
20741367	68124441	9/5/2023	9/5/2023			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	1	1	1	8.81	8.81	3.37	3.37
20741367	68124441	9/5/2023	9/5/2023			MPS10-498	022164254686 Q Carmel Comforter Set N/A	200	1	1	1	24.23	24.23	3.74	3.74
20741367	68124441	9/5/2023	9/5/2023			MPS30-267	675716923747 Euro Pillow Filler N/A	250	3	1	3	4.98	14.94	1.94	5.82
20741367	68124441	9/5/2023	9/5/2023			TN10-0490	022164208030 K/CK Heavy Warmth Comforter N/A	200	1	1	1	8.83	8.83	1.11	1.11

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR13-3875	022164222302	K/CK Guthrie/Guthrie/Guthrie	200			1	1	1	8.59	1.24
LCN10-0106	086569493101	K/CK Dover/Blakely/Reese Comfo	200			1	1	1	8.81	3.37
MPS10-498	022164254686	Q Carmel Comforter Set	200			1	1	1	24.23	3.74
MPS30-267	675716923747	Euro Pillow Filler	250			3	1	3	14.94	5.82
TN10-0490	022164208030	K/CK Heavy Warmth Comforter	200			1	1	1	8.83	1.11