

Routing Sheet (R202309080942201)



Routing No.: R202309080942201 Customer: OLLIIX Location: SD2
 Ship To: Jeremy Thompson Shipping Date: 09/14/2023 Cancel After Date/In DC Date: 09/14/2023
 Total Cube: 60.02 Adjusted Percent(%): 0.00 Adjusted Cube: 60.02
 Total Ctns/Units: 47/47 Total Weight: 522.97 Actual Ship Date: 09/14/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230908085025 Lane: Customer PO No: 20742520

Instruction:



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
20742520	68153928	9/14/2023	9/14/2023			MP13-3303	675716809591 F/Q Harper/Emery/Mercer Coverl N/A	200	4	1	4	10.79	43.16	1.18	4.72
20742520	68153928	9/14/2023	9/14/2023			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	11.45	22.90	1.37	2.74
20742520	68153928	9/14/2023	9/14/2023			MP13-4611	675716969561 F/Q Harper/Emery/Mercer Coverl N/A	200	5	1	5	10.79	53.95	1.18	5.90
20742520	68153928	9/14/2023	9/14/2023			MP13-4612	675716969585 K/CK Harper/Emery/Mercer Cover N/A	200	6	1	6	11.45	68.70	1.37	8.22
20742520	68153928	9/14/2023	9/14/2023			MP13-6466	086569255051 100% Polyester Faux Velvet Rev N/A	200	8	1	8	10.79	86.32	1.18	9.44
20742520	68153928	9/14/2023	9/14/2023			MP13-6467	086569255068 100% Polyester Faux Velvet Rev N/A	200	10	1	10	11.45	114.50	1.37	13.70
20742520	68153928	9/14/2023	9/14/2023			MP13-8007	022164202656 F/Q Harper/Emery/Mercer Coverl N/A	200	3	1	3	10.79	32.37	1.18	3.54
20742520	68153928	9/14/2023	9/14/2023			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	3	1	3	11.45	34.35	1.37	4.11
20742520	68153928	9/14/2023	9/14/2023			MP13-8009	022164202670 F/Q Harper/Emery/Mercer Coverl N/A	200	3	1	3	10.79	32.37	1.18	3.54
20742520	68153928	9/14/2023	9/14/2023			MP13-8010	022164202687 K/CK Harper/Emery/Mercer Cover N/A	200	3	1	3	11.45	34.35	1.37	4.11

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	200			4	1	4	43.16	4.72
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			2	1	2	22.90	2.74
MP13-4611	675716969561	F/Q Harper/Emery/Mercer Coverl	200			5	1	5	53.95	5.90
MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	200			6	1	6	68.70	8.22
MP13-6466	086569255051	100% Polyester Faux Velvet Rev	200			8	1	8	86.32	9.44
MP13-6467	086569255068	100% Polyester Faux Velvet Rev	200			10	1	10	114.50	13.70
MP13-8007	022164202656	F/Q Harper/Emery/Mercer Coverl	200			3	1	3	32.37	3.54
MP13-8008	022164202663	K/CK Harper/Emery/Mercer Cover	200			3	1	3	34.35	4.11

Routing Sheet (R202309080942201)



Routing No.:	R202309080942201	Customer:	OLLIX	Location:	SD2
Ship To:	Jeremy Thompson	Shipping Date:	09/14/2023	Cancel After Date/In DC Date:	09/14/2023
Total Cube:	60.02	Adjusted Precent(%):	0.00	Adjusted Cube:	60.02
Total Ctns/Units:	47/47	Total Weight:	522.97	Actual Ship Date:	09/14/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230908085025	Lane:		Customer PO No:	20742520

Instruction:



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>
MP13-8009	022164202670	F/Q Harper/Emery/Mercer Coverl	200			3	1	3	32.37	3.54
MP13-8010	022164202687	K/CK Harper/Emery/Mercer Cover	200			3	1	3	34.35	4.11