

Routing Sheet (R202309220749431)



Routing No.: R202309220749431 Customer: OLLIIX Location: SD2
 Ship To: ATTN Mark Weidel Shipping Date: 09/22/2023 Cancel After Date/In DC Date: 09/22/2023
 Total Cube: 3.59 Adjusted Percent(%): 0.00 Adjusted Cube: 3.59
 Total Ctns/Units: 4/4 Total Weight: 16.01 Actual Ship Date: 09/25/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20230922073910 Lane: Customer PO No: 20745274
 Instruction: /Warehouse Receiving Hours – M-F, 8AM-4PM /PO8003



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
20745274	68246347	9/22/2023	9/22/2023			BASI10-0257	675716548889 F/Q Benton/Canton Comforter N/A	200	1	1	1	9.69	9.69	1.29	1.29
20745274	68246347	9/22/2023	9/22/2023			CC71-0040	022164220100 Tum Chrom Silver Metal N/A	100	1	1	1	0.82	0.82	0.96	0.96
20745274	68246347	9/22/2023	9/22/2023			MP70-6824A	086569303424 Arlo/Eider/Orin Shower Curtain N/A	77.5	1	1	1	2.80	2.80	0.93	0.93
20745274	68246347	9/22/2023	9/22/2023			MPE73-665	086569935137 Adrien/Remy/Roman Towel Set N/A	175	1	1	1	2.70	2.70	0.41	0.41

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI10-0257	675716548889	F/Q Benton/Canton Comforter	200			1	1	1	9.69	1.29
CC71-0040	022164220100	Tum Chrom Silver Metal	100			1	1	1	0.82	0.96
MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	77.5			1	1	1	2.80	0.93
MPE73-665	086569935137	Adrien/Remy/Roman Towel Set	175			1	1	1	2.70	0.41