

Routing Sheet (R202310040857161)



Routing No.: R202310040857161 Customer: OLLIIX Location: SD2
 Ship To: Model 207933 Debbie Shipping Date: 10/04/2023 Cancel After Date/In DC Date: 10/04/2023
 Total Cube: 4.39 Adjusted Percent(%): 0.00 Adjusted Cube: 4.39
 Total Ctns/Units: 5/5 Total Weight: 16.83 Actual Ship Date: 10/04/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20231004085415 Lane: Customer PO No: 20747824
 Instruction: /Receiving hours: 8AM-3:30PM, M-F /PO8091



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
20747824	68352885	10/4/2023	10/4/2023			BASI10-0257	675716548889 F/Q Benton/Canton Comforter N/A	200	1	1	1	9.69	9.69	1.29	1.29
20747824	68352885	10/4/2023	10/4/2023			CC71-0040	022164220100 Tum Chrom Silver Metal N/A	100	1	1	1	0.82	0.82	0.96	0.96
20747824	68352885	10/4/2023	10/4/2023			CC71-0042	022164220124 Jar Small Chrome Silver Metal N/A	100	1	1	1	0.82	0.82	0.80	0.80
20747824	68352885	10/4/2023	10/4/2023			MP70-6824A	086569303424 Arlo/Eider/Orin Shower Curtain N/A	77.5	1	1	1	2.80	2.80	0.93	0.93
20747824	68352885	10/4/2023	10/4/2023			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
CC71-0042	022164220124	Jar Small Chrome Silver Metal	100			1	1	1	0.82	0.80
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