

Routing Sheet (R202310130701561)



Routing No.:	R202310130701561	Customer:	OLLIX	Location:	SD2
Ship To:	HDD/STH	Shipping Date:	10/13/2023	Cancel After Date/In DC Date:	10/13/2023
Total Cube:	4.87	Adjusted Percent(%):	0.00	Adjusted Cube:	4.87
Total Ctns/Units:	4/4	Total Weight:	19.67	Actual Ship Date:	10/13/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231013065908	Lane:		Customer PO No:	20749613
Instruction:	/2802-STH				



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
20749613	68433067	10/13/2023	10/13/2023			BR20-0994	086569217011 F 600 Thread Count Sheet Set N/A	250	1	1	1	4.49	4.49	0.24	0.24
20749613	68433067	10/13/2023	10/13/2023			II10-1266	022164200683 F/Q Kara/Kara N/A	200	1	1	1	11.59	11.59	2.94	2.94
20749613	68433067	10/13/2023	10/13/2023			II70-1289	022164227970 Kara Shower Curtain N/A	77.5	1	1	1	1.54	1.54	0.38	0.38
20749613	68433067	10/13/2023	10/13/2023			MP72-5829	086569024114 Lasso/Copula/Braide Rug N/A	125	1	1	1	2.05	2.05	1.31	1.31

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR20-0994	086569217011	F 600 Thread Count Sheet Set	250			1	1	1	4.49	0.24
II10-1266	022164200683	F/Q Kara/Kara	200			1	1	1	11.59	2.94
II70-1289	022164227970	Kara Shower Curtain	77.5			1	1	1	1.54	0.38
MP72-5829	086569024114	Lasso/Copula/Braide Rug	125			1	1	1	2.05	1.31