

Routing Sheet (R202310190541041)



Routing No.:	R202310190541041	Customer:	OLLIX	Location:	SD2
Ship To:	BRUCE MORSE3	Shipping Date:	10/20/2023	Cancel After Date/In DC Date:	10/20/2023
Total Cube:	5.40	Adjusted Percent(%):	0.00	Adjusted Cube:	5.40
Total Ctns/Units:	2/2	Total Weight:	25.55	Actual Ship Date:	10/20/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231019053939	Lane:		Customer PO No:	20751119
Instruction:	/COMBO-1018				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20751119	68515722	10/20/2023	10/20/2023			CSP10-1476	086569763105 F/Q Mara Comforter Cover Set N/A	200	1	1	1	15.64	15.64	2.90	2.90
20751119	68515722	10/20/2023	10/20/2023			UHK10-0185	022164140613 Dawn/Elle/Mandy Comforter Se N/A	200	1	1	1	9.91	9.91	2.50	2.50

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>
CSP10-1476	086569763105	F/Q Mara Comforter Cover Set	200			1	1	1	15.64	2.90
UHK10-0185	022164140613	Dawn/Elle/Mandy Comforter Se	200			1	1	1	9.91	2.50