

Routing Sheet (R202310261040342)



Routing No.:	R202310261040342	Customer:	OLLIX	Location:	SD2
Ship To:	JERRY	Shipping Date:	10/27/2023	Cancel After Date/In DC Date:	10/27/2023
Total Cube:	3.05	Adjusted Percent(%):	0.00	Adjusted Cube:	3.05
Total Ctns/Units:	3/3	Total Weight:	26.98	Actual Ship Date:	10/27/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231026103638	Lane:		Customer PO No:	20752583
Instruction:	/URR227 /URR227				



<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>
20752583	68576855	10/27/2023	10/27/2023			BASI10-0257	675716548889 F/Q Benton/Canton Comforter N/A	200	1	1	1	9.69	9.69	1.29	1.29
20752583	68576855	10/27/2023	10/27/2023			MPS10-506	022164268195 F/Q Embroidered Comforter Set N/A	200	1	1	1	13.88	13.88	1.46	1.46
20752583	68576855	10/27/2023	10/27/2023			SHET20-967	675716813420 Q Smart Cool/Smart Cool/Smart N/A	250	1	1	1	3.41	3.41	0.30	0.30

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>
BASI10-0257	675716548889	F/Q Benton/Canton Comforter	200			1	1	1	9.69	1.29
MPS10-506	022164268195	F/Q Embroidered Comforter Set	200			1	1	1	13.88	1.46
SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	250			1	1	1	3.41	0.30

Routing Sheet (R202310261040341)



Routing No.:	R202310261040341	Customer:	OLLIX	Location:	SD2
Ship To:	JERRY	Shipping Date:	10/27/2023	Cancel After Date/In DC Date:	10/27/2023
Total Cube:	3.62	Adjusted Percent(%):	0.00	Adjusted Cube:	3.62
Total Ctns/Units:	4/4	Total Weight:	31.83	Actual Ship Date:	10/27/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231026103638	Lane:		Customer PO No:	20752583
Instruction:	/URR227 /URR227				



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
20752583	68576856	10/27/2023	10/27/2023			MPE10-874	086569299819 Patrick/Paton/Leroy Comforter N/A	200	1	1	1	11.07	11.07	1.43	1.43
20752583	68576856	10/27/2023	10/27/2023			MPS73-190	675716832728 Towel Set N/A	175	1	1	1	6.92	6.92	0.73	0.73
20752583	68576856	10/27/2023	10/27/2023			MPS73-191	675716832735 800GSM Cotton 8 Piece Towel Se N/A	175	1	1	1	6.92	6.92	0.73	0.73
20752583	68576856	10/27/2023	10/27/2023			MPS73-197	675716832810 800GSM Cotton 8 Piece Towel Se N/A	175	1	1	1	6.92	6.92	0.73	0.73

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MPE10-874	086569299819	Patrick/Paton/Leroy Comforter	200			1	1	1	11.07	1.43
MPS73-190	675716832728	Towel Set	175			1	1	1	6.92	0.73
MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	175			1	1	1	6.92	0.73
MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	175			1	1	1	6.92	0.73