

Routing Sheet (R202310270358001)



Routing No.: R202310270358001 Customer: OLLIIX Location: SD2
 Ship To: Wendy Chandler2 Shipping Date: 10/27/2023 Cancel After Date/In DC Date: 10/27/2023
 Total Cube: 18.28 Adjusted Percent(%): 0.00 Adjusted Cube: 18.28
 Total Ctns/Units: 26/26 Total Weight: 150.14 Actual Ship Date: 10/27/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20231027035503 Lane: Customer PO No: 20752594
 Instruction: /Shearwater Charle



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
20752594	68576858	10/27/2023	10/27/2023			5DS73-0200	086569208378 Big Bundle Bath Towel Set N/A	175	6	1	6	4.34	26.04	0.56	3.36
20752594	68576858	10/27/2023	10/27/2023			5DS73-0217	086569252951 Big Bundle Bath Towel Set N/A	175	4	1	4	4.34	17.36	0.56	2.24
20752594	68576858	10/27/2023	10/27/2023			5DS73-0232	086569427908 Aegean 6pcs Towel Set N/A	175	4	1	4	5.12	20.48	0.46	1.84
20752594	68576858	10/27/2023	10/27/2023			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	2	1	2	7.40	14.80	1.06	2.12
20752594	68576858	10/27/2023	10/27/2023			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A	200	1	1	1	9.44	9.44	1.24	1.24
20752594	68576858	10/27/2023	10/27/2023			MP13-629	675716490645 F/Q Keaton/Reed/Mitchell Cov N/A	200	1	1	1	7.40	7.40	1.00	1.00
20752594	68576858	10/27/2023	10/27/2023			MP13-630	675716490652 K Keaton/Reed/Mitchell Coverle N/A	200	2	1	2	9.44	18.88	1.24	2.48
20752594	68576858	10/27/2023	10/27/2023			MP20-1177	675716558703 Q Microcell Solid Sheet Set N/A	250	3	1	3	4.49	13.47	0.35	1.05
20752594	68576858	10/27/2023	10/27/2023			MP20-1178	675716558796 K Microcell Solid Sheet Set N/A	250	2	1	2	5.30	10.60	0.40	0.80
20752594	68576858	10/27/2023	10/27/2023			UH10-2347	086569407290 F/Q Calum/Charlie/Corey Comfor N/A	200	1	1	1	11.67	11.67	2.15	2.15

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS73-0200	086569208378	Big Bundle Bath Towel Set	175			6	1	6	26.04	3.36
5DS73-0217	086569252951	Big Bundle Bath Towel Set	175			4	1	4	17.36	2.24
5DS73-0232	086569427908	Aegean 6pcs Towel Set	175			4	1	4	20.48	1.84
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			2	1	2	14.80	2.12
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			1	1	1	9.44	1.24
MP13-629	675716490645	F/Q Keaton/Reed/Mitchell Cov	200			1	1	1	7.40	1.00
MP13-630	675716490652	K Keaton/Reed/Mitchell Coverle	200			2	1	2	18.88	2.48
MP20-1177	675716558703	Q Microcell Solid Sheet Set	250			3	1	3	13.47	1.05

Routing Sheet (R202310270358001)



Routing No.:	R202310270358001	Customer:	OLLIX	Location:	SD2
Ship To:	Wendy Chandler2	Shipping Date:	10/27/2023	Cancel After Date/In DC Date:	10/27/2023
Total Cube:	18.28	Adjusted Precent(%):	0.00	Adjusted Cube:	18.28
Total Ctns/Units:	26/26	Total Weight:	150.14	Actual Ship Date:	10/27/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231027035503	Lane:		Customer PO No:	20752594
Instruction:	/Shearwater Charle				



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>
MP20-1178	675716558796	K Microcell Solid Sheet Set	250			2	1	2	10.60	0.80
UH10-2347	086569407290	F/Q Calum/Charlie/Corey Comfor	200			1	1	1	11.67	2.15