

Routing Sheet (R202311011110421)



Routing No.:	R202311011110421	Customer:	OLLIX	Location:	SD2
Ship To:	DK DIRECT LA7	Shipping Date:	11/02/2023	Cancel After Date/In DC Date:	11/02/2023
Total Cube:	3.97	Adjusted Percent(%):	0.00	Adjusted Cube:	3.97
Total Ctns/Units:	5/6	Total Weight:	28.31	Actual Ship Date:	11/02/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231101110956	Lane:		Customer PO No:	20753724
Instruction:	/M2517-13 The Knoll				



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
20753724	68618500	11/2/2023	11/2/2023			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20753724	68618500	11/2/2023	11/2/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20753724	68618500	11/2/2023	11/2/2023			LCN12-0103	086569493071 F/Q Dover/Blakely/Reese Duvet N/A	200	1	1	1	7.70	7.70	0.78	0.78
20753724	68618500	11/2/2023	11/2/2023			MPS73-318	086569920003 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	5.13	5.13	0.80	0.80
20753724	68618500	11/2/2023	11/2/2023			MPS73-454	086569301949 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	5.13	5.13	0.80	0.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	1.76	0.25
LCN12-0103	086569493071	F/Q Dover/Blakely/Reese Duvet	200			1	1	1	7.70	0.78
MPS73-318	086569920003	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.80
MPS73-454	086569301949	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.80