

Routing Sheet (R202311080656141)



Routing No.:	R202311080656141	Customer:	OLLIX	Location:	SD3
Ship To:	AHS Brentwood	Shipping Date:	11/09/2023	Cancel After Date/In DC Date:	11/09/2023
Total Cube:	9.11	Adjusted Percent(%):	0.00	Adjusted Cube:	9.11
Total Ctns/Units:	5/5	Total Weight:	56.16	Actual Ship Date:	11/09/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231108065551	Lane:		Customer PO No:	20755651

Instruction: /Delivery appt is NOT required - Heather will not add phone number in po's do not contact for phone number. AL 1/5/21 /2248092



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
20755651	68687111	11/9/2023	11/9/2023			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	11.45	11.45	1.37	1.37
20755651	68687111	11/9/2023	11/9/2023			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	10.79	10.79	1.37	1.37
20755651	68687111	11/9/2023	11/9/2023			MP13-6467	086569255068 100% Polyester Faux Velvet Rev N/A	200	1	1	1	10.79	10.79	1.37	1.37
20755651	68687111	11/9/2023	11/9/2023			UH10-0199	675716904906 F/Q Brooklyn/Maize/Kay Comf N/A	200	1	1	1	13.22	13.22	2.50	2.50
20755651	68687111	11/9/2023	11/9/2023			UHK10-0185	022164140613 Dawn/Elle/Mandy Comforter Se N/A	200	1	1	1	9.91	9.91	2.50	2.50

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			1	1	1	11.45	1.37
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			1	1	1	10.79	1.37
MP13-6467	086569255068	100% Polyester Faux Velvet Rev	200			1	1	1	10.79	1.37
UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	200			1	1	1	13.22	2.50
UHK10-0185	022164140613	Dawn/Elle/Mandy Comforter Se	200			1	1	1	9.91	2.50