

Routing Sheet (R202311150801211)



Routing No.: R202311150801211 Customer: OLLIIX Location: SD2
 Ship To: PIERRE LAVERGNE Shipping Date: 11/21/2023 Cancel After Date/In DC Date: 11/21/2023
 Total Cube: 274.28 Adjusted Percent(%): 0.00 Adjusted Cube: 274.28
 Total Ctns/Units: 170/170 Total Weight: 1574.70 Actual Ship Date: 11/21/2023
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20231115080009 Lane: Customer PO No: 20757560
 Instruction: /For routing instructions please email Pierre Lavergne - pierre.lavergne1@icloud.com and pierre@gplimport.com /141123



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
20757560	68799783	11/21/2023	11/21/2023			ID10-1674	086569173751 T/TXL Abby/Lara/Nicole Comfor N/A	200	36	1	36	7.49	269.64	1.20	43.20
20757560	68799783	11/21/2023	11/21/2023			ID10-1675	086569173768 F/Q Abby/Lara/Nicole Comforter N/A	200	60	1	60	8.59	515.40	1.20	72.00
20757560	68799783	11/21/2023	11/21/2023			UHK10-0156	086569470478 T Iris/Kinsley/Harper Comforte N/A	200	48	1	48	10.13	486.24	1.96	94.08
20757560	68799783	11/21/2023	11/21/2023			UHK10-0157	086569470485 F/Q Iris/Kinsley/Harper Comfor N/A	200	26	1	26	11.67	303.42	2.50	65.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1674	086569173751	T/TXL Abby/Lara/Nicole Comfor	200			36	1	36	269.64	43.20
ID10-1675	086569173768	F/Q Abby/Lara/Nicole Comforter	200			60	1	60	515.40	72.00
UHK10-0156	086569470478	T Iris/Kinsley/Harper Comforte	200			48	1	48	486.24	94.08
UHK10-0157	086569470485	F/Q Iris/Kinsley/Harper Comfor	200			26	1	26	303.42	65.00