

Routing Sheet (R202311200522351)



Routing No.:	R202311200522351	Customer:	OLLIX	Location:	SD2
Ship To:	dan Davidsmeyer/UBZ537	Shipping Date:	11/17/2023	Cancel After Date/In DC Date:	11/17/2023
Total Cube:	4.68	Adjusted Percent(%):	0.00	Adjusted Cube:	4.68
Total Ctns/Units:	5/7	Total Weight:	32.36	Actual Ship Date:	11/17/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231120052121	Lane:		Customer PO No:	20757626
Instruction:	/UBZ537				



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
20757626	68812908	11/17/2023	11/17/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20757626	68812908	11/17/2023	11/17/2023			MP10-6160	086569171252 K/CK Amaya/Joelie/Roselle Comf N/A	200	1	1	1	15.20	15.20	2.04	2.04
20757626	68812908	11/17/2023	11/17/2023			MPS73-321	086569934970 800GSM 100% Cotton Towel Se N/A	175	1	1	1	6.92	6.92	0.73	0.73
20757626	68812908	11/17/2023	11/17/2023			MPS73-424	086569194374 800GSM Cotton 8 Piece Towel Se N/A	175	1	1	1	6.91	6.91	0.73	0.73
20757626	68812908	11/17/2023	11/17/2023			NS11-3657	086569790842 Cocoon Euro Sham N/A	200	2	2	1	1.57	1.57	0.93	0.93

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	1.76	0.25
MP10-6160	086569171252	K/CK Amaya/Joelie/Roselle Comf	200			1	1	1	15.20	2.04
MPS73-321	086569934970	800GSM 100% Cotton Towel Se	175			1	1	1	6.92	0.73
MPS73-424	086569194374	800GSM Cotton 8 Piece Towel Se	175			1	1	1	6.91	0.73
NS11-3657	086569790842	Cocoon Euro Sham	200			2	2	1	1.57	0.93