

Routing Sheet (R202311171002551)



Routing No.:	R202311171002551	Customer:	OLLIX	Location:	SD2
Ship To:	Amad Logistics-ATN Gretel Martinez	Shipping Date:	11/13/2023	Cancel After Date/In DC Date:	11/13/2023
Total Cube:	0.90	Adjusted Percent(%):	0.00	Adjusted Cube:	0.90
Total Ctns/Units:	1/1	Total Weight:	6.01	Actual Ship Date:	11/13/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231117100213	Lane:		Customer PO No:	20754271

Instruction:



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20754271	68821274	11/13/2023	11/13/2023			MP13-8153	022164228519 Franklin/Cameron/Ashton Coverl N/A	200	1	1	1	6.01	6.01	0.90	0.90

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>
MP13-8153	022164228519	Franklin/Cameron/Ashton Coverl	200			1	1	1	6.01	0.90