

Routing Sheet (R202311200647101)



Routing No.:	R202311200647101	Customer:	OLLIX	Location:	SD2
Ship To:	Villas at Town Madison	Shipping Date:	11/20/2023	Cancel After Date/In DC Date:	11/20/2023
Total Cube:	3.79	Adjusted Percent(%):	0.00	Adjusted Cube:	3.79
Total Ctns/Units:	4/8	Total Weight:	32.18	Actual Ship Date:	11/20/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231120060404	Lane:		Customer PO No:	20758071
Instruction:	/Call before delivery...Austin Morris 615-585-1534 /23-340-VILLAS				



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
20758071	68820368	11/20/2023	11/20/2023			5DS13-0028	086569004994 F/Q Otto/Nash/Trace Coverlet S N/A	200	1	1	1	5.07	5.07	0.73	0.73
20758071	68820368	11/20/2023	11/20/2023			II40-1294	022164298505 Imani/Imani/Imani Window Panel N/A	175	4	4	1	11.91	11.91	0.97	0.97
20758071	68820368	11/20/2023	11/20/2023			MP40-7984	022164191226 Kyler/Suvi/Juno Window Panel P N/A	175	2	2	1	8.15	8.15	0.96	0.96
20758071	68820368	11/20/2023	11/20/2023			MPE10-562	675716981907 F/Q Hayden/Braydon/Braydon Com N/A	200	1	1	1	7.05	7.05	1.13	1.13

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	200			1	1	1	5.07	0.73
II40-1294	022164298505	Imani/Imani/Imani Window Panel	175			4	4	1	11.91	0.97
MP40-7984	022164191226	Kyler/Suvi/Juno Window Panel P	175			2	2	1	8.15	0.96
MPE10-562	675716981907	F/Q Hayden/Braydon/Braydon Com	200			1	1	1	7.05	1.13