

Routing Sheet (R202311210613051)



Routing No.:	R202311210613051	Customer:	OLLIX	Location:	SD2
Ship To:	Precision Commercial Services	Shipping Date:	11/21/2023	Cancel After Date/In DC Date:	11/21/2023
Total Cube:	3.30	Adjusted Percent(%):	0.00	Adjusted Cube:	3.30
Total Ctns/Units:	6/7	Total Weight:	30.32	Actual Ship Date:	11/21/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231121061014	Lane:		Customer PO No:	20758140
Instruction:	/UBR840				



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
20758140	68834310	11/21/2023	11/21/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.19	0.19
20758140	68834310	11/21/2023	11/21/2023			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.19	0.19
20758140	68834310	11/21/2023	11/21/2023			MPS73-188	675716832704 Towel Set N/A	175	2	1	2	6.92	13.84	0.73	1.46
20758140	68834310	11/21/2023	11/21/2023			MPS73-190	675716832728 Towel Set N/A	175	1	1	1	6.92	6.92	0.73	0.73
20758140	68834310	11/21/2023	11/21/2023			MPS73-191	675716832735 800GSM Cotton 8 Piece Towel Se N/A	175	1	1	1	6.92	6.92	0.73	0.73

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.76	0.19
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.88	0.19
MPS73-188	675716832704	Towel Set	175			2	1	2	13.84	1.46
MPS73-190	675716832728	Towel Set	175			1	1	1	6.92	0.73
MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	175			1	1	1	6.92	0.73