

Routing Sheet (R202312011148051)



Routing No.:	R202312011148051	Customer:	OLLIX	Location:	SD2
Ship To:	EAST END TRANSFER2	Shipping Date:	12/01/2023	Cancel After Date/In DC Date:	12/01/2023
Total Cube:	6.60	Adjusted Percent(%):	0.00	Adjusted Cube:	6.60
Total Ctns/Units:	7/7	Total Weight:	51.59	Actual Ship Date:	12/04/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231201114731	Lane:		Customer PO No:	20763648
Instruction:	/please ship asap. /19254-0009				



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
20763648	69148378	12/1/2023	12/1/2023			5DS10-0180	086569105400 Q Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	11.23	11.23	1.90	1.90
20763648	69148378	12/1/2023	12/1/2023			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20763648	69148378	12/1/2023	12/1/2023			ID10-2189	022164213089 F/Q Lucy/Vera/Elise Comforter N/A	200	1	1	1	8.37	8.37	1.07	1.07
20763648	69148378	12/1/2023	12/1/2023			MP10-7632	086569632074 F/Q Duke/York/York Comforter M N/A	200	1	1	1	9.93	9.93	1.24	1.24
20763648	69148378	12/1/2023	12/1/2023			MP20-1177	675716558703 Q Microcell Solid Sheet Set N/A	250	3	1	3	4.49	13.47	0.35	1.05

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	200			1	1	1	11.23	1.90
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
ID10-2189	022164213089	F/Q Lucy/Vera/Elise Comforter	200			1	1	1	8.37	1.07
MP10-7632	086569632074	F/Q Duke/York/York Comforter M	200			1	1	1	9.93	1.24
MP20-1177	675716558703	Q Microcell Solid Sheet Set	250			3	1	3	13.47	1.05