

Routing Sheet (R202312051118131)



Routing No.:	R202312051118131	Customer:	OLLIX	Location:	SD2
Ship To:	BRUCE MORSE3	Shipping Date:	12/06/2023	Cancel After Date/In DC Date:	12/06/2023
Total Cube:	15.98	Adjusted Percent(%):	0.00	Adjusted Cube:	15.98
Total Ctns/Units:	9/14	Total Weight:	92.25	Actual Ship Date:	12/06/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231205105217	Lane:		Customer PO No:	20765917
Instruction:	/COMBO-1204				



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
20765917	69258202	12/6/2023	12/6/2023			BASI10-0202	675716455989 F/Q Larkspur/Windsor Comf MS N/A	200	1	1	1	6.39	6.39	0.98	0.98
20765917	69258202	12/6/2023	12/6/2023			BR10-3868	022164222234 F/Q Maddox/Maddox/Maddox N/A	200	1	1	1	8.81	8.81	1.25	1.25
20765917	69258202	12/6/2023	12/6/2023			ID13-2130	022164140194 F/Q Stella/Luna/Zuri Coverlet N/A	200	1	1	1	7.26	7.26	0.94	0.94
20765917	69258202	12/6/2023	12/6/2023			II10-1267	022164200690 K/CK Kara/Kara N/A	200	1	1	1	13.66	13.66	3.50	3.50
20765917	69258202	12/6/2023	12/6/2023			II11-930	086569927187 Camila/Camila Euro Sham N/A	200	3	3	1	6.60	6.60	0.70	0.70
20765917	69258202	12/6/2023	12/6/2023			MP10-5877	086569030559 Q Laetitia/Virginia/Cecily Com N/A	200	1	1	1	14.10	14.10	2.45	2.45
20765917	69258202	12/6/2023	12/6/2023			MP40-8296	022164311259 Anaheim/Anaheim/Anaheim Panel N/A	175	4	4	1	12.99	12.99	1.12	1.12
20765917	69258202	12/6/2023	12/6/2023			MP95G-0324	022164323405 Framed Glass and Single Matted N/A	125	1	1	1	10.00	10.00	2.54	2.54
20765917	69258202	12/6/2023	12/6/2023			UHK10-0091	086569100672 F/Q Callie/Ensley/Kelsey Comfo N/A	200	1	1	1	12.44	12.44	2.50	2.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI10-0202	675716455989	F/Q Larkspur/Windsor Comf MS	200			1	1	1	6.39	0.98
BR10-3868	022164222234	F/Q Maddox/Maddox/Maddox	200			1	1	1	8.81	1.25
ID13-2130	022164140194	F/Q Stella/Luna/Zuri Coverlet	200			1	1	1	7.26	0.94
II10-1267	022164200690	K/CK Kara/Kara	200			1	1	1	13.66	3.50
II11-930	086569927187	Camila/Camila Euro Sham	200			3	3	1	6.60	0.70
MP10-5877	086569030559	Q Laetitia/Virginia/Cecily Com	200			1	1	1	14.10	2.45
MP40-8296	022164311259	Anaheim/Anaheim/Anaheim Panel	175			4	4	1	12.99	1.12
MP95G-0324	022164323405	Framed Glass and Single Matted	125			1	1	1	10.00	2.54
UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	200			1	1	1	12.44	2.50