

Routing Sheet (R202401031104151)



Routing No.: R202401031104151 Customer: OLLIIX Location: SD2
 Ship To: Franck Ginape Shipping Date: 01/04/2024 Cancel After Date/In DC Date: 01/04/2024
 Total Cube: 13.64 Adjusted Percent(%): 0.00 Adjusted Cube: 13.64
 Total Ctns/Units: 10/14 Total Weight: 81.83 Actual Ship Date: 01/04/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20240103110255 Lane: Customer PO No: 20769093

Instruction:



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
20769093	69605530	1/4/2024	1/4/2024			BASI16-0318	675716660147 Q Bed Guardian Mattress Protec N/A	100	4	4	1	11.89	11.89	0.80	0.80
20769093	69605530	1/4/2024	1/4/2024			BASI16-0319	675716660154 K Bed Guardian Mattress Protec N/A	100	2	2	1	7.24	7.24	0.93	0.93
20769093	69605530	1/4/2024	1/4/2024			HH10-096	675716173203 100% Cotton Comforter Set N/A	200	1	1	1	18.50	18.50	3.59	3.59
20769093	69605530	1/4/2024	1/4/2024			II10-1267	022164200690 K/CK Kara/Kara N/A	200	1	1	1	13.66	13.66	3.50	3.50
20769093	69605530	1/4/2024	1/4/2024			MP50-1970	675716673307 Bayside/Nantucket Throw N/A	150	2	1	2	3.99	7.98	0.48	0.96
20769093	69605530	1/4/2024	1/4/2024			MP50-3723	675716847357 Pebble Beach Throw N/A	150	2	1	2	4.41	8.82	0.46	0.92
20769093	69605530	1/4/2024	1/4/2024			MP95G-0324	022164323405 Framed Glass and Single Matted N/A	125	1	1	1	10.00	10.00	2.54	2.54
20769093	69605530	1/4/2024	1/4/2024			MZ50-275	675716562977 Tamil/Asha Throw Blanket N/A	150	1	1	1	3.74	3.74	0.40	0.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI16-0318	675716660147	Q Bed Guardian Mattress Protec	100			4	4	1	11.89	0.80
BASI16-0319	675716660154	K Bed Guardian Mattress Protec	100			2	2	1	7.24	0.93
HH10-096	675716173203	100% Cotton Comforter Set	200			1	1	1	18.50	3.59
II10-1267	022164200690	K/CK Kara/Kara	200			1	1	1	13.66	3.50
MP50-1970	675716673307	Bayside/Nantucket Throw	150			2	1	2	7.98	0.96
MP50-3723	675716847357	Pebble Beach Throw	150			2	1	2	8.82	0.92
MP95G-0324	022164323405	Framed Glass and Single Matted	125			1	1	1	10.00	2.54
MZ50-275	675716562977	Tamil/Asha Throw Blanket	150			1	1	1	3.74	0.40