

Routing Sheet (R202401040206441)



Routing No.: R202401040206441 Customer: OLLIIX Location: SD2
 Ship To: j. stuart hurt Shipping Date: 01/05/2024 Cancel After Date/In DC Date: 01/05/2024
 Total Cube: 19.77 Adjusted Percent(%): 0.00 Adjusted Cube: 19.77
 Total Ctns/Units: 17/19 Total Weight: 145.29 Actual Ship Date: 01/05/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20240104015731 Lane: Customer PO No: 20772390
 Instruction: /Thank you! :)



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
20772390	69611549	1/5/2024	1/5/2024			CC16-0019	022164216431 Mattress Pad N/A	100	1	1	1	7.93	7.93	1.57	1.57
20772390	69611549	1/5/2024	1/5/2024			CC16-0020	022164216448 Mattress Pad N/A	100	2	1	2	9.25	18.50	1.57	3.14
20772390	69611549	1/5/2024	1/5/2024			CCS20-003	022164217469 K Premier/Premier/Premier Shee N/A	250	2	1	2	11.01	22.02	0.30	0.60
20772390	69611549	1/5/2024	1/5/2024			CCS20-007	022164217506 Q Premier/Premier/Premier Shee N/A	250	2	1	2	5.24	10.48	0.30	0.60
20772390	69611549	1/5/2024	1/5/2024			CCS20-022	022164217650 K Premier/Premier/Premier Shee N/A	250	2	1	2	9.91	19.82	0.29	0.58
20772390	69611549	1/5/2024	1/5/2024			CHM11-0012	022164214048 Perla Euro Sham N/A	200	3	3	1	0.99	0.99	0.64	0.64
20772390	69611549	1/5/2024	1/5/2024			CHM12-0006	022164213980 K/CK Villa Duvet Mini Set N/A	200	1	1	1	4.40	4.40	0.33	0.33
20772390	69611549	1/5/2024	1/5/2024			CHM30-0014	022164214062 Florio Dec Pillow N/A	250	2	1	2	1.76	3.52	0.79	1.58
20772390	69611549	1/5/2024	1/5/2024			HH10-1801	086569454171 K Livia Comforter Set N/A	200	1	1	1	19.38	19.38	3.81	3.81
20772390	69611549	1/5/2024	1/5/2024			II10-1093	086569348395 F/Q Imani/Imani/Imani N/A	200	1	1	1	12.48	12.48	2.71	2.71
20772390	69611549	1/5/2024	1/5/2024			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	1	1	1	17.40	17.40	2.90	2.90
20772390	69611549	1/5/2024	1/5/2024			TN10-0349	086569045041 K Year Round Warmth Comforte N/A	200	1	1	1	8.37	8.37	1.31	1.31

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CC16-0019	022164216431	Mattress Pad	100			1	1	1	7.93	1.57
CC16-0020	022164216448	Mattress Pad	100			2	1	2	18.50	3.14
CCS20-003	022164217469	K Premier/Premier/Premier Shee	250			2	1	2	22.02	0.60
CCS20-007	022164217506	Q Premier/Premier/Premier Shee	250			2	1	2	10.48	0.60

Routing Sheet (R202401040206441)



Routing No.:	R202401040206441	Customer:	OLLIX	Location:	SD2
Ship To:	j. stuart hurt	Shipping Date:	01/05/2024	Cancel After Date/In DC Date:	01/05/2024
Total Cube:	19.77	Adjusted Precent(%):	0.00	Adjusted Cube:	19.77
Total Ctns/Units:	17/19	Total Weight:	145.29	Actual Ship Date:	01/05/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240104015731	Lane:		Customer PO No:	20772390
Instruction:	/Thank you! :)				



Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
CCS20-022	022164217650	K Premier/Premier/Premier Shee	250			2	1	2	19.82	0.58
CHM11-0012	022164214048	Perla Euro Sham	200			3	3	1	0.99	0.64
CHM12-0006	022164213980	K/CK Villa Duvet Mini Set	200			1	1	1	4.40	0.33
CHM30-0014	022164214062	Florio Dec Pillow	250			2	1	2	3.52	1.58
HH10-1801	086569454171	K Livia Comforter Set	200			1	1	1	19.38	3.81
II10-1093	086569348395	F/Q Imani/Imani/Imani	200			1	1	1	12.48	2.71
LCN10-0106	086569493101	K/CK Dover/Blakely/Reese Comfo	200			1	1	1	17.40	2.90
TN10-0349	086569045041	K Year Round Warmth Comforte	200			1	1	1	8.37	1.31