

Routing Sheet (R202401080640351)



Routing No.:	R202401080640351	Customer:	OLLIX	Location:	SD2
Ship To:	BRUCE MORSE3	Shipping Date:	01/09/2024	Cancel After Date/In DC Date:	01/09/2024
Total Cube:	8.28	Adjusted Percent(%):	0.00	Adjusted Cube:	8.28
Total Ctns/Units:	4/4	Total Weight:	42.68	Actual Ship Date:	01/09/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240108063837	Lane:		Customer PO No:	20772713
Instruction:	/COMBO-0105				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20772713	69627469	1/9/2024	1/9/2024			ID10-2185	022164213041 F/Q Janie/Cora/Thea Comforter N/A	200	1	1	1	8.59	8.59	1.34	1.34
20772713	69627469	1/9/2024	1/9/2024			MZ10-085	675716439293 F/Q Ashton/Garrett/Cody N/A	200	1	1	1	7.27	7.27	0.96	0.96
20772713	69627469	1/9/2024	1/9/2024			WR10-2192	086569919885 F Perry/Perry Comforter Set N/A	200	1	1	1	12.95	12.95	2.94	2.94
20772713	69627469	1/9/2024	1/9/2024			WR10-2473	086569124159 F/Q Ryland Comforter Set N/A	200	1	1	1	13.87	13.87	3.04	3.04

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>
ID10-2185	022164213041	F/Q Janie/Cora/Thea Comforter	200			1	1	1	8.59	1.34
MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	200			1	1	1	7.27	0.96
WR10-2192	086569919885	F Perry/Perry Comforter Set	200			1	1	1	12.95	2.94
WR10-2473	086569124159	F/Q Ryland Comforter Set	200			1	1	1	13.87	3.04