

Routing Sheet (R202401070617541)



Routing No.:	R202401070617541	Customer:	OLLIX	Location:	SD2
Ship To:	Ally Turpen	Shipping Date:	01/08/2024	Cancel After Date/In DC Date:	01/08/2024
Total Cube:	5.57	Adjusted Percent(%):	0.00	Adjusted Cube:	5.57
Total Ctns/Units:	5/9	Total Weight:	47.42	Actual Ship Date:	01/08/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240105021501	Lane:		Customer PO No:	20772505
Instruction:	/PC268VH2XN				



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
20772505	69617383	1/8/2024	1/8/2024			CSP10-1477	086569763112 K/CK Mara Comforter Cover Set N/A	200	1	1	1	17.40	17.40	3.08	3.08
20772505	69617383	1/8/2024	1/8/2024			MP40-6763	086569296771 Anaheim/Salford/Preston Panel N/A	175	4	4	1	11.80	11.80	0.92	0.92
20772505	69617383	1/8/2024	1/8/2024			MP40-6764	086569296788 Anaheim/Salford/Preston Panel N/A	175	2	2	1	5.90	5.90	0.92	0.92
20772505	69617383	1/8/2024	1/8/2024			SHET20-1119	675716923907 Q Bamboo/Bamboo/Bamboo Sheet S N/A	250	1	1	1	5.72	5.72	0.31	0.31
20772505	69617383	1/8/2024	1/8/2024			SHET20-1120	675716923914 K Bamboo/Bamboo/Bamboo Sheet S N/A	250	1	1	1	6.60	6.60	0.34	0.34

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CSP10-1477	086569763112	K/CK Mara Comforter Cover Set	200			1	1	1	17.40	3.08
MP40-6763	086569296771	Anaheim/Salford/Preston Panel	175			4	4	1	11.80	0.92
MP40-6764	086569296788	Anaheim/Salford/Preston Panel	175			2	2	1	5.90	0.92
SHET20-1119	675716923907	Q Bamboo/Bamboo/Bamboo Sheet S	250			1	1	1	5.72	0.31
SHET20-1120	675716923914	K Bamboo/Bamboo/Bamboo Sheet S	250			1	1	1	6.60	0.34