

Routing Sheet (R202401260826191)



Routing No.:	R202401260826191	Customer:	OLLIX	Location:	SD2
Ship To:	Matrushka Toys and Gifts	Shipping Date:	01/29/2024	Cancel After Date/In DC Date:	01/29/2024
Total Cube:	7.12	Adjusted Percent(%):	0.00	Adjusted Cube:	7.12
Total Ctns/Units:	5/9	Total Weight:	43.02	Actual Ship Date:	01/29/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240126082506	Lane:		Customer PO No:	20776491
Instruction:	/FU97A8MF7H				



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
20776491	69777822	1/29/2024	1/29/2024			BR20-1846	086569391568 K Oversized Flannel Sheet Set N/A	250	1	1	1	8.37	8.37	0.62	0.62
20776491	69777822	1/29/2024	1/29/2024			MP40-6548	086569262363 Galen/Colm/Paxton Roman Shade N/A	175	4	4	1	15.30	15.30	1.70	1.70
20776491	69777822	1/29/2024	1/29/2024			MP40-6549	086569262370 Galen/Colm/Paxton Roman Shade N/A	175	2	2	1	7.92	7.92	1.80	1.80
20776491	69777822	1/29/2024	1/29/2024			MP70-6631	086569287083 Cecily/Vera/Rosalie SC N/A	77.5	1	1	1	1.43	1.43	0.46	0.46
20776491	69777822	1/29/2024	1/29/2024			MP95G-0324	022164323405 Framed Glass and Single Matted N/A	125	1	1	1	10.00	10.00	2.54	2.54

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR20-1846	086569391568	K Oversized Flannel Sheet Set	250			1	1	1	8.37	0.62
MP40-6548	086569262363	Galen/Colm/Paxton Roman Shade	175			4	4	1	15.30	1.70
MP40-6549	086569262370	Galen/Colm/Paxton Roman Shade	175			2	2	1	7.92	1.80
MP70-6631	086569287083	Cecily/Vera/Rosalie SC	77.5			1	1	1	1.43	0.46
MP95G-0324	022164323405	Framed Glass and Single Matted	125			1	1	1	10.00	2.54