

Routing Sheet (R202401260956471)



Routing No.:	R202401260956471	Customer:	OLLIX	Location:	SD2
Ship To:	Home Hardware Building Centre 8.08	Shipping Date:	01/30/2024	Cancel After Date/In DC Date:	01/30/2024
Total Cube:		Adjusted Percent(%):	0.00	Adjusted Cube:	8.08
Total Ctns/Units:	6/6	Total Weight:	22.98	Actual Ship Date:	01/30/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20240126095429	Lane:		Customer PO No:	20776732

Instruction: /Canada - International orders require a commercial invoice. please print 3 copies of commercial invoice. Put 1 inside package, 1 in the airbill pouch, 1 to carrier /24T2DAUX5Y



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
20776732	69783693	1/30/2024				ID31-2032	086569548092 Loretta/Lara/Lorissa Cushion N/A	250	2	1	2	3.83	7.66	1.35	2.70
20776732	69783693	1/30/2024				ID31-2033	086569548108 Loretta/Lara/Lorissa Cushion N/A	250	2	1	2	3.83	7.66	1.35	2.70
20776732	69783693	1/30/2024				ID31-2035	086569548122 Loretta/Lara/Lorissa Cushion N/A	250	2	1	2	3.83	7.66	1.34	2.68

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID31-2032	086569548092	Loretta/Lara/Lorissa Cushion	250			2	1	2	7.66	2.70
ID31-2033	086569548108	Loretta/Lara/Lorissa Cushion	250			2	1	2	7.66	2.70
ID31-2035	086569548122	Loretta/Lara/Lorissa Cushion	250			2	1	2	7.66	2.68