

Routing Sheet (R202402121029361)



Routing No.: R202402121029361 Customer: OLLIIX Location: SD2  
 Ship To: Jake Manley Shipping Date: 02/13/2024 Cancel After Date/In DC Date: 02/13/2024  
 Total Cube: 15.39 Adjusted Percent(%): 0.00 Adjusted Cube: 15.39  
 Total Ctns/Units: 15/17 Total Weight: 105.84 Actual Ship Date: 02/13/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground  
 Batch No.: B20240212100911 Lane: Customer PO No: 20778797  
 Instruction: /Call before arrival if LTL /1020-MDC-NPWS



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
20778797	69872141	2/13/2024	2/13/2024			BL51N-0676	675716470593 F/Q Liquid Cotton Blanket N/A	175	1	1	1	5.72	5.72	0.41	0.41
20778797	69872141	2/13/2024	2/13/2024			BR51N-3838	022164219289 F/Q Cotton Waffle Weave Blanke N/A	175	1	1	1	5.06	5.06	0.53	0.53
20778797	69872141	2/13/2024	2/13/2024			FB13-1027	675716648152 Q Coverlet Set N/A	200	1	1	1	10.55	10.55	1.59	1.59
20778797	69872141	2/13/2024	2/13/2024			MP13-3303	675716809591 F/Q Harper/Emery/Mercer Coverl N/A	200	1	1	1	9.47	9.47	1.18	1.18
20778797	69872141	2/13/2024	2/13/2024			MP20-1182	675716558710 Q Microcell Solid Sheet Set N/A	250	2	1	2	4.49	8.98	0.35	0.70
20778797	69872141	2/13/2024	2/13/2024			MP40-6763	086569296771 Anaheim/Salford/Preston Panel N/A	175	2	2	1	5.90	5.90	0.92	0.92
20778797	69872141	2/13/2024	2/13/2024			MPS10-312	086569897084 Q Farmhouse 8pcs Comforter Set N/A	200	1	1	1	26.43	26.43	4.14	4.14
20778797	69872141	2/13/2024	2/13/2024			MPS30-267	675716923747 Euro Pillow Filler N/A	250	4	1	4	4.63	18.52	0.93	3.72
20778797	69872141	2/13/2024	2/13/2024			MPS73-318	086569920003 Turkish 6pcs Bath Towel Set N/A	175	1	1	1	5.13	5.13	0.80	0.80
20778797	69872141	2/13/2024	2/13/2024			MPS73-468	086569411112 Turkish Towel N/A	175	1	1	1	5.13	5.13	0.77	0.77
20778797	69872141	2/13/2024	2/13/2024			SS40-0106	086569150905 Maya/Arlie/Rune Window Panel N/A	175	2	2	1	4.95	4.95	0.63	0.63

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	175			1	1	1	5.72	0.41
BR51N-3838	022164219289	F/Q Cotton Waffle Weave Blanke	175			1	1	1	5.06	0.53
FB13-1027	675716648152	Q Coverlet Set	200			1	1	1	10.55	1.59
MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	9.47	1.18
MP20-1182	675716558710	Q Microcell Solid Sheet Set	250			2	1	2	8.98	0.70
MP40-6763	086569296771	Anaheim/Salford/Preston Panel	175			2	2	1	5.90	0.92

Routing Sheet (R202402121029361)



Routing No.:	R202402121029361	Customer:	OLLIX	Location:	SD2
Ship To:	Jake Manley	Shipping Date:	02/13/2024	Cancel After Date/In DC Date:	02/13/2024
Total Cube:	15.39	Adjusted Precent(%):	0.00	Adjusted Cube:	15.39
Total Ctns/Units:	15/17	Total Weight:	105.84	Actual Ship Date:	02/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240212100911	Lane:		Customer PO No:	20778797
Instruction:	/Call before arrival if LTL /1020-MDC-NPWS				



**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>
MPS10-312	086569897084	Q Farmhouse 8pcs Comforter Set	200			1	1	1	26.43	4.14
MPS30-267	675716923747	Euro Pillow Filler	250			4	1	4	18.52	3.72
MPS73-318	086569920003	Turkish 6pcs Bath Towel Set	175			1	1	1	5.13	0.80
MPS73-468	086569411112	Turkish Towel	175			1	1	1	5.13	0.77
SS40-0106	086569150905	Maya/Arlie/Rune Window Panel	175			2	2	1	4.95	0.63