

Routing Sheet (R202402130740581)



Routing No.:	R202402130740581	Customer:	OLLIX	Location:	SD2
Ship To:	Steven Costa	Shipping Date:	02/15/2024	Cancel After Date/In DC Date:	02/15/2024
Total Cube:	0.78	Adjusted Percent(%):	0.00	Adjusted Cube:	0.78
Total Ctns/Units:	2/2	Total Weight:	2.10	Actual Ship Date:	02/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20240213062847	Lane:		Customer PO No:	20779309
Instruction:	/99238758-1				



<u>Cust. PO No.</u>	<u>E&amp;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>
20779309	69899151	2/15/2024				MP70-3467	675716826611 Anna/Lydia/Angie Shower Curtai N/A	77.5	1	1	1	1.05	1.05	0.39	0.39
20779309	69899151	2/15/2024				MP70-5783	086569038456 Anna/lydia/Angie Shower Curtai N/A	77.5	1	1	1	1.05	1.05	0.39	0.39

**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>
MP70-3467	675716826611	Anna/Lydia/Angie Shower Curtai	77.5			1	1	1	1.05	0.39
MP70-5783	086569038456	Anna/lydia/Angie Shower Curtai	77.5			1	1	1	1.05	0.39