

Routing Sheet (R202403040346091)



Routing No.:	R202403040346091	Customer:	OLLIX	Location:	SD2
Ship To:	CINDY GREERUBr858	Shipping Date:	03/05/2024	Cancel After Date/In DC Date:	03/05/2024
Total Cube:	4.56	Adjusted Percent(%):	0.00	Adjusted Cube:	4.56
Total Ctns/Units:	7/8	Total Weight:	43.61	Actual Ship Date:	03/05/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240304025616	Lane:		Customer PO No:	20782412
Instruction:	/UBR858				



<u>Cust. PO No.</u>	<u>E&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>
20782412	70039901	3/5/2024	3/5/2024			II11-1077	086569274465 Camila Euro Sham N/A	200	2	2	1	2.09	2.09	0.18	0.18
20782412	70039901	3/5/2024	3/5/2024			MPS73-188	675716832704 Towel Set N/A	175	3	1	3	6.92	20.76	0.73	2.19
20782412	70039901	3/5/2024	3/5/2024			MPS73-199	675716832834 800GSM Cotton 8 Piece Towel Se N/A	175	3	1	3	6.92	20.76	0.73	2.19

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>
II11-1077	086569274465	Camila Euro Sham	200			2	2	1	2.09	0.18
MPS73-188	675716832704	Towel Set	175			3	1	3	20.76	2.19
MPS73-199	675716832834	800GSM Cotton 8 Piece Towel Se	175			3	1	3	20.76	2.19