

Routing Sheet (R202403140407551)



Routing No.:	R202403140407551	Customer:	OLLIX	Location:	SD2
Ship To:	BRUCE MORSE3	Shipping Date:	03/15/2024	Cancel After Date/In DC Date:	03/15/2024
Total Cube:	8.24	Adjusted Percent(%):	0.00	Adjusted Cube:	8.24
Total Ctns/Units:	4/4	Total Weight:	43.87	Actual Ship Date:	03/15/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240314023911	Lane:		Customer PO No:	20784206
Instruction:	/COMBO-0313				



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
20784206	70117864	3/15/2024	3/15/2024			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20784206	70117864	3/15/2024	3/15/2024			ID10-1583	086569092502 F/Q Oxford/Owen/Trent Comfor N/A	200	1	1	1	7.49	7.49	0.96	0.96
20784206	70117864	3/15/2024	3/15/2024			II10-1149	086569456083 F/Q Kara Comforter Set N/A	200	1	1	1	12.55	12.55	2.93	2.93
20784206	70117864	3/15/2024	3/15/2024			MP10-8199	022164263275 F/Q Taylor/Bryn/River Comforte N/A	200	1	1	1	15.24	15.24	3.01	3.01

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
ID10-1583	086569092502	F/Q Oxford/Owen/Trent Comfor	200			1	1	1	7.49	0.96
II10-1149	086569456083	F/Q Kara Comforter Set	200			1	1	1	12.55	2.93
MP10-8199	022164263275	F/Q Taylor/Bryn/River Comforte	200			1	1	1	15.24	3.01