

Routing Sheet (R202403190551101)



Routing No.:	R202403190551101	Customer:	OLLIX	Location:	SD2
Ship To:	Warehouse4	Shipping Date:	03/20/2024	Cancel After Date/In DC Date:	03/20/2024
Total Cube:	29.85	Adjusted Percent(%):	0.00	Adjusted Cube:	29.85
Total Ctns/Units:	26/27	Total Weight:	189.62	Actual Ship Date:	03/20/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240319024251	Lane:		Customer PO No:	20784910
Instruction:	/23230				



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
20784910	70150174	3/20/2024	3/20/2024			ID10-2273	022164322040 F/Q Lucy/Vera/Elise N/A	200	15	1	15	8.26	123.90	1.06	15.90
20784910	70150174	3/20/2024	3/20/2024			MP10-6032	086569105097 Q Ava/Elicia/Anett Comforter S N/A	200	1	1	1	13.88	13.88	3.63	3.63
20784910	70150174	3/20/2024	3/20/2024			MP10-7902	022164151145 Q Bryson/Elm/Oakdale Comforter N/A	200	1	1	1	13.21	13.21	2.30	2.30
20784910	70150174	3/20/2024	3/20/2024			MPS30-267	675716923747 Euro Pillow Filler N/A	250	8	1	8	4.63	37.04	0.93	7.44
20784910	70150174	3/20/2024	3/20/2024			NS11-3247	086569115256 Hanae Euro Sham N/A	200	2	2	1	1.59	1.59	0.58	0.58

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2273	022164322040	F/Q Lucy/Vera/Elise	200			15	1	15	123.90	15.90
MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	200			1	1	1	13.88	3.63
MP10-7902	022164151145	Q Bryson/Elm/Oakdale Comforter	200			1	1	1	13.21	2.30
MPS30-267	675716923747	Euro Pillow Filler	250			8	1	8	37.04	7.44
NS11-3247	086569115256	Hanae Euro Sham	200			2	2	1	1.59	0.58