

Routing Sheet (R202403270357121)



Routing No.: R202403270357121 Customer: OLLIIX Location: SD2
 Ship To: CHRISTINE MOORE Shipping Date: 04/02/2024 Cancel After Date/In DC Date: 04/02/2024
 Total Cube: 17.72 Adjusted Percent(%): 0.00 Adjusted Cube: 17.72
 Total Ctns/Units: 13/13 Total Weight: 109.29 Actual Ship Date: 04/02/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20240326105118 Lane: Customer PO No: 20786083
 Instruction: /04014EANDSA (SAUGUS)



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
20786083	70205663	4/2/2024	4/2/2024			ID10-2330	022164364828 T/TXL Gwen/Brynn/Mina N/A	200	2	1	2	6.47	12.94	1.17	2.34
20786083	70205663	4/2/2024	4/2/2024			ID10-2331	022164364835 F/Q Gwen/Brynn/Mina N/A	200	2	1	2	7.73	15.46	1.17	2.34
20786083	70205663	4/2/2024	4/2/2024			II13-1201	086569646958 F/Q Pomona Coverlet Set N/A	200	2	1	2	8.01	16.02	1.06	2.12
20786083	70205663	4/2/2024	4/2/2024			II13-564	675716659417 F/Q Pomona Coverlet Set N/A	200	2	1	2	7.77	15.54	1.06	2.12
20786083	70205663	4/2/2024	4/2/2024			MP13-6472	086569255990 Breanna/Levine/Miller N/A	200	3	1	3	8.81	26.43	1.12	3.36
20786083	70205663	4/2/2024	4/2/2024			UHK10-0157	086569470485 F/Q Iris/Kinsley/Harper Comfor N/A	200	2	1	2	11.45	22.90	2.72	5.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	200			2	1	2	12.94	2.34
ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	200			2	1	2	15.46	2.34
II13-1201	086569646958	F/Q Pomona Coverlet Set	200			2	1	2	16.02	2.12
II13-564	675716659417	F/Q Pomona Coverlet Set	200			2	1	2	15.54	2.12
MP13-6472	086569255990	Breanna/Levine/Miller	200			3	1	3	26.43	3.36
UHK10-0157	086569470485	F/Q Iris/Kinsley/Harper Comfor	200			2	1	2	22.90	5.44