

Routing Sheet (R202405010630401)



Routing No.:	R202405010630401	Customer:	OLLIX	Location:	SD2
Ship To:	Precision Facility Group   URR239	Shipping Date:	05/02/2024	Cancel After Date/In DC Date:	05/02/2024
Total Cube:	5.21	Adjusted Percent(%):	0.00	Adjusted Cube:	5.21
Total Ctns/Units:	7/8	Total Weight:	44.44	Actual Ship Date:	05/02/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240501062129	Lane:		Customer PO No:	20791254
Instruction:	/URR239				



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
20791254	70473805	5/2/2024	5/2/2024			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20791254	70473805	5/2/2024	5/2/2024			MPS73-189	675716832711 800GSM Cotton 8 Piece Towel Se N/A	175	2	1	2	6.92	13.84	0.73	1.46
20791254	70473805	5/2/2024	5/2/2024			MPS73-197	675716832810 800GSM Cotton 8 Piece Towel Se N/A	175	1	1	1	6.92	6.92	0.73	0.73
20791254	70473805	5/2/2024	5/2/2024			MPS73-320	086569934963 800GSM 100% Cotton Towel Set N/A	175	2	1	2	6.91	13.82	0.73	1.46
20791254	70473805	5/2/2024	5/2/2024			NS12-3660	086569793140 F/Q Cocoon Duvetlet Mini Set N/A	200	1	1	1	8.26	8.26	1.37	1.37

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.60	0.19
MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	175			2	1	2	13.84	1.46
MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	175			1	1	1	6.92	0.73
MPS73-320	086569934963	800GSM 100% Cotton Towel Set	175			2	1	2	13.82	1.46
NS12-3660	086569793140	F/Q Cocoon Duvetlet Mini Set	200			1	1	1	8.26	1.37