

Routing Sheet (R202405210746081)



Routing No.: R202405210746081 Customer: OLLIIX Location: SD2
 Ship To: Kaleigh Good Shipping Date: 05/21/2024 Cancel After Date/In DC Date: 05/21/2024
 Total Cube: 10.33 Adjusted Percent(%): 0.00 Adjusted Cube: 10.33
 Total Ctns/Units: 6/17 Total Weight: 65.76 Actual Ship Date: 05/21/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20240521023920 Lane: Customer PO No: 20793862
 Instruction:



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
20793862	70630407	5/21/2024	5/21/2024			II10-1065	086569262721 F/Q Mill Valley Comforter Set N/A	200	2	1	2	9.47	18.94	2.98	5.96
20793862	70630407	5/21/2024	5/21/2024			MP40-7924	022164163841 Galen/Colm/Paxton Window Panel N/A	175	3	3	1	9.58	9.58	1.02	1.02
20793862	70630407	5/21/2024	5/21/2024			MP70-3467	675716826611 Anna/Lydia/Angie Shower Curtai N/A	77.5	4	4	1	4.22	4.22	0.39	0.39
20793862	70630407	5/21/2024	5/21/2024			MPS72-473	086569437068 Splendor Bath Rug N/A	125	8	4	2	16.51	33.02	1.48	2.96

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1065	086569262721	F/Q Mill Valley Comforter Set	200			2	1	2	18.94	5.96
MP40-7924	022164163841	Galen/Colm/Paxton Window Panel	175			3	3	1	9.58	1.02
MP70-3467	675716826611	Anna/Lydia/Angie Shower Curtai	77.5			4	4	1	4.22	0.39
MPS72-473	086569437068	Splendor Bath Rug	125			8	4	2	33.02	2.96