

Routing Sheet (R202407240525122)



Routing No.:	R202407240525122	Customer:	OLLIX	Location:	SD2
Ship To:	SCOTT HAMMOND/UBA015	Shipping Date:	07/24/2024	Cancel After Date/In DC Date:	07/24/2024
Total Cube:	2.75	Adjusted Percent(%):	0.00	Adjusted Cube:	2.75
Total Ctns/Units:	5/5	Total Weight:	26.71	Actual Ship Date:	07/24/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240724024119	Lane:		Customer PO No:	20804452
Instruction:	/UBA015				



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
20804452	71116179	7/24/2024	7/24/2024			ID20-144	675716526214 F Micro Fiber Sheet Set N/A	250	2	1	2	3.01	6.02	0.27	0.54
20804452	71116179	7/24/2024	7/24/2024			ID20-146	675716526146 K Micro Fiber Sheet Set N/A	250	1	1	1	3.96	3.96	0.32	0.32
20804452	71116179	7/24/2024	7/24/2024			MP10-5059	086569926982 K Arya/Nova/Alivia Comforter N/A	200	1	1	1	12.11	12.11	1.63	1.63
20804452	71116179	7/24/2024	7/24/2024			MP20-5402	086569979414 Q Peached Percale Sheet Set N/A	250	1	1	1	4.62	4.62	0.26	0.26

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID20-144	675716526214	F Micro Fiber Sheet Set	250			2	1	2	6.02	0.54
ID20-146	675716526146	K Micro Fiber Sheet Set	250			1	1	1	3.96	0.32
MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	200			1	1	1	12.11	1.63
MP20-5402	086569979414	Q Peached Percale Sheet Set	250			1	1	1	4.62	0.26

Routing Sheet (R202407240525121)



Routing No.:	R202407240525121	Customer:	OLLIX	Location:	SD2
Ship To:	SCOTT HAMMOND/UBA015	Shipping Date:	07/24/2024	Cancel After Date/In DC Date:	07/24/2024
Total Cube:	6.21	Adjusted Percent(%):	0.00	Adjusted Cube:	6.21
Total Ctns/Units:	9/9	Total Weight:	28.18	Actual Ship Date:	07/24/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240724024119	Lane:		Customer PO No:	20804452
Instruction:	/UBA015				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20804452	71116181	7/24/2024	7/24/2024			LCN73-0129	086569547972 Nurture Towel Set N/A	175	4	1	4	1.76	7.04	0.47	1.88
20804452	71116181	7/24/2024	7/24/2024			LCN73-0132	086569548047 Nurture Towel Set N/A	175	4	1	4	1.76	7.04	0.47	1.88
20804452	71116181	7/24/2024	7/24/2024			MP10-5877	086569030559 Q Laetitia/Virginia/Cecily Com N/A	200	1	1	1	14.10	14.10	2.45	2.45

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
LCN73-0129	086569547972	Nurture Towel Set	175			4	1	4	7.04	1.88
LCN73-0132	086569548047	Nurture Towel Set	175			4	1	4	7.04	1.88
MP10-5877	086569030559	Q Laetitia/Virginia/Cecily Com	200			1	1	1	14.10	2.45