

Routing Sheet (R202407300421541)



Routing No.:	R202407300421541	Customer:	OLLIX	Location:	SD2
Ship To:	Barbara Batsavage	Shipping Date:	07/30/2024	Cancel After Date/In DC Date:	07/30/2024
Total Cube:	7.73	Adjusted Percent(%):	0.00	Adjusted Cube:	7.73
Total Ctns/Units:	6/6	Total Weight:	57.34	Actual Ship Date:	07/30/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240730042128	Lane:		Customer PO No:	20805352
Instruction:	/16				



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
20805352	71170405	7/30/2024	7/30/2024			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	2	1	2	10.79	21.58	1.37	2.74
20805352	71170405	7/30/2024	7/30/2024			MP13-3307	675716809621 F/Q Harper/Emery/Mercer Coverl N/A	200	1	1	1	9.47	9.47	1.18	1.18
20805352	71170405	7/30/2024	7/30/2024			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	10.79	10.79	1.37	1.37
20805352	71170405	7/30/2024	7/30/2024			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	10.79	10.79	1.37	1.37
20805352	71170405	7/30/2024	7/30/2024			MPS72-163	675716809157 Micro Bath Rug N/A	125	1	1	1	4.71	4.71	1.07	1.07

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			2	1	2	21.58	2.74
MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	9.47	1.18
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			1	1	1	10.79	1.37
MP13-8008	022164202663	K/CK Harper/Emery/Mercer Cover	200			1	1	1	10.79	1.37
MPS72-163	675716809157	Micro Bath Rug	125			1	1	1	4.71	1.07