

Routing Sheet (R202407310510581)



Routing No.:	R202407310510581	Customer:	OLLIX	Location:	SD2
Ship To:	209365 LCB 1 BDRM-B	Shipping Date:	07/31/2024	Cancel After Date/In DC Date:	07/31/2024
Total Cube:	1.18	Adjusted Percent(%):	0.00	Adjusted Cube:	1.18
Total Ctns/Units:	2/2	Total Weight:	7.38	Actual Ship Date:	07/31/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240731024436	Lane:		Customer PO No:	20805661
Instruction:	/Receiving hours: M-F, 8:30AM-12PM, 1PM-3:30PM /PO9209				



<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>
20805661	71177180	7/31/2024	7/31/2024			II70-1287	022164227956 Kara Shower Curtain N/A	77.5	1	1	1	2.20	2.20	0.59	0.59
20805661	71177180	7/31/2024	7/31/2024			MP73-6181	086569178794 Organic/Organic/Organic Towel N/A	175	1	1	1	5.18	5.18	0.59	0.59

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>
II70-1287	022164227956	Kara Shower Curtain	77.5			1	1	1	2.20	0.59
MP73-6181	086569178794	Organic/Organic/Organic Towel	175			1	1	1	5.18	0.59