

Routing Sheet (R202410021045131)



Routing No.: R202410021045131 Customer: OLLIIX Location: SD2
 Ship To: Planes Moving Shipping Date: 10/04/2024 Cancel After Date/In DC Date: 10/04/2024
 Total Cube: 9.99 Adjusted Percent(%): 0.00 Adjusted Cube: 9.99
 Total Ctns/Units: 11/11 Total Weight: 60.75 Actual Ship Date: 10/04/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20241002071531 Lane: Customer PO No: 20815024
 Instruction: /HRS 8am-4pm /ValleyCreekKY



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
20815024	71648459	10/4/2024	10/4/2024			BASI16-0238	675716529864 F Highline Mattress Pad N/A	100	1	1	1	2.73	2.73	0.43	0.43
20815024	71648459	10/4/2024	10/4/2024			BASI16-0239	675716529871 Q Highline Mattress Pad N/A	100	1	1	1	3.08	3.08	0.49	0.49
20815024	71648459	10/4/2024	10/4/2024			BASI16-0240	675716529888 K Highline Mattress Pad N/A	100	1	1	1	4.19	4.19	0.71	0.71
20815024	71648459	10/4/2024	10/4/2024			BR20-0986	086569216939 F 600 Thread Count Sheet Set N/A	250	1	1	1	4.59	4.59	0.35	0.35
20815024	71648459	10/4/2024	10/4/2024			BR20-0987	086569216946 Q 600 Thread Count Sheet Set N/A	250	1	1	1	5.02	5.02	0.35	0.35
20815024	71648459	10/4/2024	10/4/2024			BR20-0988	086569216953 K 600 Thread Count Sheet Set N/A	250	1	1	1	5.98	5.98	0.40	0.40
20815024	71648459	10/4/2024	10/4/2024			CC10-0017	022164216417 Comforter N/A	200	1	1	1	11.78	11.78	2.81	2.81
20815024	71648459	10/4/2024	10/4/2024			CC10-0018	022164216424 Comforter N/A	200	1	1	1	13.21	13.21	2.81	2.81
20815024	71648459	10/4/2024	10/4/2024			ID12-2303	022164358957 F/Q Oliver/Milo/Hayes N/A	200	1	1	1	3.99	3.99	0.41	0.41
20815024	71648459	10/4/2024	10/4/2024			II70-1289	022164227970 Kara Shower Curtain N/A	77.5	1	1	1	2.20	2.20	0.59	0.59
20815024	71648459	10/4/2024	10/4/2024			II73-1256	022164161953 Ink Slub Towel Set N/A	175	1	1	1	3.98	3.98	0.64	0.64

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI16-0238	675716529864	F Highline Mattress Pad	100			1	1	1	2.73	0.43
BASI16-0239	675716529871	Q Highline Mattress Pad	100			1	1	1	3.08	0.49
BASI16-0240	675716529888	K Highline Mattress Pad	100			1	1	1	4.19	0.71
BR20-0986	086569216939	F 600 Thread Count Sheet Set	250			1	1	1	4.59	0.35
BR20-0987	086569216946	Q 600 Thread Count Sheet Set	250			1	1	1	5.02	0.35
BR20-0988	086569216953	K 600 Thread Count Sheet Set	250			1	1	1	5.98	0.40

Routing Sheet (R202410021045131)



Routing No.:	R202410021045131	Customer:	OLLIX	Location:	SD2
Ship To:	Planes Moving Storage	Shipping Date:	10/04/2024	Cancel After Date/In DC Date:	10/04/2024
Total Cube:	9.99	Adjusted Precent(%):	0.00	Adjusted Cube:	9.99
Total Ctns/Units:	11/11	Total Weight:	60.75	Actual Ship Date:	10/04/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20241002071531	Lane:		Customer PO No:	20815024
Instruction:	/HRS 8am-4pm /ValleyCreekKY				



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>
CC10-0017	022164216417	Comforter	200			1	1	1	11.78	2.81
CC10-0018	022164216424	Comforter	200			1	1	1	13.21	2.81
ID12-2303	022164358957	F/Q Oliver/Milo/Hayes	200			1	1	1	3.99	0.41
II70-1289	022164227970	Kara Shower Curtain	77.5			1	1	1	2.20	0.59
II73-1256	022164161953	Ink Slub Towel Set	175			1	1	1	3.98	0.64