

Routing Sheet (R202410021029171)



Routing No.:	R202410021029171	Customer:	OLLIX	Location:	SD2
Ship To:	ANSONBOROUGH LLC	Shipping Date:	10/04/2024	Cancel After Date/In DC Date:	10/04/2024
Total Cube:	9.06	Adjusted Percent(%):	0.00	Adjusted Cube:	9.06
Total Ctns/Units:	6/8	Total Weight:	54.67	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.:	B20241002084644	Lane:		Customer PO No:	20815028
Instruction:	/Burke Mill				



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
20815028	71669959	10/4/2024	10/4/2024			5DS13-0028	086569004994 F/Q Otto/Nash/Trace Coverlet S N/A	200	1	1	1	5.07	5.07	0.73	0.73
20815028	71669959	10/4/2024	10/4/2024			MP10-8298	022164312041 Stay Puffed/Stay Puffed/Stay P N/A	200	2	1	2	14.31	28.62	2.65	5.30
20815028	71669959	10/4/2024	10/4/2024			MP13-3301	675716809577 F/Q Harper/Emery/Mercer Coverl N/A	200	1	1	1	9.47	9.47	1.18	1.18
20815028	71669959	10/4/2024	10/4/2024			MP40-6764	086569296788 Anaheim/Salford/Preston Panel N/A	175	2	2	1	5.90	5.90	0.92	0.92
20815028	71669959	10/4/2024	10/4/2024			MP70-6824A	086569303424 Arlo/Eider/Orin Shower Curtain N/A	77.5	2	2	1	5.61	5.61	0.93	0.93

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS13-0028	086569004994	F/Q Otto/Nash/Trace Coverlet S	200			1	1	1	5.07	0.73
MP10-8298	022164312041	Stay Puffed/Stay Puffed/Stay P	200			2	1	2	28.62	5.30
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	9.47	1.18
MP40-6764	086569296788	Anaheim/Salford/Preston Panel	175			2	2	1	5.90	0.92
MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	77.5			2	2	1	5.61	0.93