

Routing Sheet (R202410080358361)



Routing No.: R202410080358361 Customer: OLLIIX Location: SD2
 Ship To: LaMont Bynum3 Shipping Date: 10/14/2024 Cancel After Date/In DC Date: 10/14/2024
 Total Cube: 6.28 Adjusted Percent(%): 0.00 Adjusted Cube: 6.28
 Total Ctns/Units: 4/4 Total Weight: 38.93 Actual Ship Date: 10/14/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20241008014448 Lane: Customer PO No: 20816367
 Instruction: /404-691-0550 - tameka /11090



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
20816367	71739036	10/14/2024	10/14/2024			BASI10-0258	675716548896 K/CK Benton/Canton Comforter N/A	200	1	1	1	11.01	11.01	1.52	1.52
20816367	71739036	10/14/2024	10/14/2024			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	10.35	10.35	2.62	2.62
20816367	71739036	10/14/2024	10/14/2024			II10-1266	022164200683 F/Q Kara/Kara N/A	200	1	1	1	11.72	11.72	1.77	1.77
20816367	71739036	10/14/2024	10/14/2024			MP20-4846	086569897466 K 1500 Thread Count Sheet Set N/A	250	1	1	1	5.85	5.85	0.37	0.37

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI10-0258	675716548896	K/CK Benton/Canton Comforter	200			1	1	1	11.01	1.52
II10-1130	086569442529	F/Q Nea Comforter Set	200			1	1	1	10.35	2.62
II10-1266	022164200683	F/Q Kara/Kara	200			1	1	1	11.72	1.77
MP20-4846	086569897466	K 1500 Thread Count Sheet Set	250			1	1	1	5.85	0.37