

Routing Sheet (R202411140331262)



Routing No.:	R202411140331262	Customer:	OLLIX	Location:	SD2
Ship To:	Sherri Cochran	Shipping Date:	11/20/2024	Cancel After Date/In DC Date:	11/20/2024
Total Cube:	4.16	Adjusted Percent(%):	0.00	Adjusted Cube:	4.16
Total Ctns/Units:	5/5	Total Weight:	37.12	Actual Ship Date:	11/20/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241114014141	Lane:		Customer PO No:	20824923
Instruction:	/UBR906				



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
20824923	72115745	11/20/2024	11/20/2024			MP13-1239	675716567996 100% Polyester Microfiber Soli N/A	200	1	1	1	9.44	9.44	1.24	1.24
20824923	72115745	11/20/2024	11/20/2024			MPS73-188	675716832704 Towel Set N/A	175	1	1	1	6.92	6.92	0.73	0.73
20824923	72115745	11/20/2024	11/20/2024			MPS73-190	675716832728 Towel Set N/A	175	1	1	1	6.92	6.92	0.73	0.73
20824923	72115745	11/20/2024	11/20/2024			MPS73-197	675716832810 800GSM Cotton 8 Piece Towel Se N/A	175	2	1	2	6.92	13.84	0.73	1.46

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-1239	675716567996	100% Polyester Microfiber Soli	200			1	1	1	9.44	1.24
MPS73-188	675716832704	Towel Set	175			1	1	1	6.92	0.73
MPS73-190	675716832728	Towel Set	175			1	1	1	6.92	0.73
MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	175			2	1	2	13.84	1.46

Routing Sheet (R202411140331261)



Routing No.: R202411140331261 Customer: OLLIIX Location: SD2
 Ship To: Sherri Cochran Shipping Date: 11/20/2024 Cancel After Date/In DC Date: 11/20/2024
 Total Cube: 10.29 Adjusted Percent(%): 0.00 Adjusted Cube: 10.29
 Total Ctns/Units: 14/14 Total Weight: 65.23 Actual Ship Date: 11/20/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241114014141 Lane: Customer PO No: 20824923
 Instruction: /UBR906



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
20824923	72115746	11/20/2024	11/20/2024			MP10-1247	675716568917 F/Q Winfield/Westpor Comforter N/A	200	2	1	2	7.49	14.98	1.16	2.32
20824923	72115746	11/20/2024	11/20/2024			MP10-1254	675716568986 K/CK Saras/Belf Comf Mini Set N/A	200	1	1	1	8.50	8.50	1.15	1.15
20824923	72115746	11/20/2024	11/20/2024			MPS30-267	675716923747 Euro Pillow Filler N/A	250	7	1	7	3.79	26.53	0.79	5.53
20824923	72115746	11/20/2024	11/20/2024			SHET20-966	675716813567 F Smart Cool/Smart Cool/Smart N/A	250	1	1	1	3.01	3.01	0.27	0.27
20824923	72115746	11/20/2024	11/20/2024			SHET20-967	675716813420 Q Smart Cool/Smart Cool/Smart N/A	250	1	1	1	3.41	3.41	0.30	0.30
20824923	72115746	11/20/2024	11/20/2024			SHET20-968	675716813499 K Smart Cool/Smart Cool/Smart N/A	250	1	1	1	3.96	3.96	0.32	0.32
20824923	72115746	11/20/2024	11/20/2024			UH12-2436	022164144819 F/Q Darby/Rose/Park Duvet Cov N/A	200	1	1	1	4.84	4.84	0.40	0.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	200			2	1	2	14.98	2.32
MP10-1254	675716568986	K/CK Saras/Belf Comf Mini Set	200			1	1	1	8.50	1.15
MPS30-267	675716923747	Euro Pillow Filler	250			7	1	7	26.53	5.53
SHET20-966	675716813567	F Smart Cool/Smart Cool/Smart	250			1	1	1	3.01	0.27
SHET20-967	675716813420	Q Smart Cool/Smart Cool/Smart	250			1	1	1	3.41	0.30
SHET20-968	675716813499	K Smart Cool/Smart Cool/Smart	250			1	1	1	3.96	0.32
UH12-2436	022164144819	F/Q Darby/Rose/Park Duvet Cov	200			1	1	1	4.84	0.40