

Routing Sheet (R202412070213012)



Routing No.:	R202412070213012	Customer:	OLLIX	Location:	SD2
Ship To:	CINDY GREER/UBL309	Shipping Date:	12/13/2024	Cancel After Date/In DC Date:	12/13/2024
Total Cube:	2.53	Adjusted Percent(%):	0.00	Adjusted Cube:	2.53
Total Ctns/Units:	4/4	Total Weight:	17.05	Actual Ship Date:	12/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20241207010237	Lane:		Customer PO No:	20830456
Instruction:	/Please mark shipments with UBL309 /UBL309				



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
20830456	72674122	12/13/2024	12/13/2024			ID20-144	675716526214 F Micro Fiber Sheet Set N/A	250	1	1	1	3.23	3.23	0.27	0.27
20830456	72674122	12/13/2024	12/13/2024			ID20-146	675716526146 K Micro Fiber Sheet Set N/A	250	1	1	1	3.92	3.92	0.32	0.32
20830456	72674122	12/13/2024	12/13/2024			MP10-8278	022164306774 F/Q Honeycomb Comforter N/A	200	1	1	1	7.70	7.70	1.25	1.25
20830456	72674122	12/13/2024	12/13/2024			MP70-6710	086569291622 Metro/Quade/Gridd SC N/A	77.5	1	1	1	2.20	2.20	0.69	0.69

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID20-144	675716526214	F Micro Fiber Sheet Set	250			1	1	1	3.23	0.27
ID20-146	675716526146	K Micro Fiber Sheet Set	250			1	1	1	3.92	0.32
MP10-8278	022164306774	F/Q Honeycomb Comforter	200			1	1	1	7.70	1.25
MP70-6710	086569291622	Metro/Quade/Gridd SC	77.5			1	1	1	2.20	0.69

Routing Sheet (R202412070213011)



Routing No.:	R202412070213011	Customer:	OLLIX	Location:	SD2
Ship To:	CINDY GREER/UBL309	Shipping Date:	12/13/2024	Cancel After Date/In DC Date:	12/13/2024
Total Cube:	5.77	Adjusted Percent(%):	0.00	Adjusted Cube:	5.77
Total Ctns/Units:	6/8	Total Weight:	33.81	Actual Ship Date:	12/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20241207010237	Lane:		Customer PO No:	20830456
Instruction:	/Please mark shipments with UBL309 /UBL309				



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
20830456	72674120	12/13/2024	12/13/2024			HH10-1690	086569062055 K Anslee/Ansee/Ansee Comfort N/A	200	1	1	1	15.97	15.97	3.74	3.74
20830456	72674120	12/13/2024	12/13/2024			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20830456	72674120	12/13/2024	12/13/2024			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20830456	72674120	12/13/2024	12/13/2024			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20830456	72674120	12/13/2024	12/13/2024			MPS73-190	675716832728 Towel Set 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
HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	200			1	1	1	15.97	3.74
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.80	0.19
MPS73-190	675716832728	Towel Set	175			2	1	2	13.84	1.46