

Routing Sheet (R202412230428352)



Routing No.:	R202412230428352	Customer:	OLLIX	Location:	SD2
Ship To:	Talotta Contract Interiors - UBL304	Shipping Date:	12/24/2024	Cancel After Date/In DC Date:	12/24/2024
Total Cube:	2.26	Adjusted Percent(%):	0.00	Adjusted Cube:	2.26
Total Ctns/Units:	3/3	Total Weight:	13.82	Actual Ship Date:	12/24/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20241223023828	Lane:		Customer PO No:	20833778
Instruction:	/UBL304				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20833778	72947179	12/24/2024	12/24/2024			ID20-146	675716526146 K Micro Fiber Sheet Set N/A	250	1	1	1	3.92	3.92	0.32	0.32
20833778	72947179	12/24/2024	12/24/2024			MP10-8278	022164306774 F/Q Honeycomb Comforter N/A	200	1	1	1	7.70	7.70	1.25	1.25
20833778	72947179	12/24/2024	12/24/2024			MP70-6710	086569291622 Metro/Quade/Gridd SC N/A	77.5	1	1	1	2.20	2.20	0.69	0.69

Item Summary:

<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>
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 (R202412230428351)



Routing No.:	R202412230428351	Customer:	OLLIX	Location:	SD2
Ship To:	Talotta Contract Interiors - UBL304	Shipping Date:	12/24/2024	Cancel After Date/In DC Date:	12/24/2024
Total Cube:	6.17	Adjusted Percent(%):	0.00	Adjusted Cube:	6.17
Total Ctns/Units:	8/10	Total Weight:	33.73	Actual Ship Date:	12/24/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20241223023828	Lane:		Customer PO No:	20833778
Instruction:	/UBL304				



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
20833778	72947177	12/24/2024	12/24/2024			5DS73-0232	086569427908 Aegean 6pcs Towel Set N/A	175	2	1	2	5.12	10.24	0.46	0.92
20833778	72947177	12/24/2024	12/24/2024			HH10-1690	086569062055 K Anslee/Ansee/Ansee Comfort N/A	200	1	1	1	15.97	15.97	3.74	3.74
20833778	72947177	12/24/2024	12/24/2024			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20833778	72947177	12/24/2024	12/24/2024			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20833778	72947177	12/24/2024	12/24/2024			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20833778	72947177	12/24/2024	12/24/2024			LCN73-0131	086569548030 Nurture Towel Set N/A	175	2	1	2	1.76	3.52	0.47	0.94

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS73-0232	086569427908	Aegean 6pcs Towel Set	175			2	1	2	10.24	0.92
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
LCN73-0131	086569548030	Nurture Towel Set	175			2	1	2	3.52	0.94