

Routing Sheet (R202501160334262)



Routing No.:	R202501160334262	Customer:	OLLIX	Location:	SD2
Ship To:	UBR911 TMAAT	Shipping Date:	01/17/2025	Cancel After Date/In DC Date:	01/17/2025
Total Cube:	3.44	Adjusted Percent(%):	0.00	Adjusted Cube:	3.44
Total Ctns/Units:	3/3	Total Weight:	21.02	Actual Ship Date:	01/17/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250116023205	Lane:		Customer PO No:	20838503
Instruction:	/UBR911				



<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>
20838503	73139888	1/17/2025	1/17/2025			ID20-144	675716526214 F Micro Fiber Sheet Set N/A	250	1	1	1	3.23	3.23	0.27	0.27
20838503	73139888	1/17/2025	1/17/2025			MP20-5403	086569979346 K Peached Percale Sheet Set N/A	250	1	1	1	5.17	5.17	0.35	0.35
20838503	73139888	1/17/2025	1/17/2025			UH10-2317	086569340924 F/Q Mercer/Camden/Ronan Comfor N/A	200	1	1	1	12.62	12.62	2.82	2.82

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>
ID20-144	675716526214	F Micro Fiber Sheet Set	250			1	1	1	3.23	0.27
MP20-5403	086569979346	K Peached Percale Sheet Set	250			1	1	1	5.17	0.35
UH10-2317	086569340924	F/Q Mercer/Camden/Ronan Comfor	200			1	1	1	12.62	2.82

Routing Sheet (R202501160334261)



Routing No.:	R202501160334261	Customer:	OLLIX	Location:	SD2
Ship To:	UBR911 TMAAT	Shipping Date:	01/17/2025	Cancel After Date/In DC Date:	01/17/2025
Total Cube:	5.28	Adjusted Percent(%):	0.00	Adjusted Cube:	5.28
Total Ctns/Units:	4/4	Total Weight:	32.43	Actual Ship Date:	01/17/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250116023205	Lane:		Customer PO No:	20838503
Instruction:	/UBR911				



<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>
20838503	73139889	1/17/2025	1/17/2025			II10-1266	022164200683 F/Q Kara/Kara N/A	200	1	1	1	13.08	13.08	2.94	2.94
20838503	73139889	1/17/2025	1/17/2025			MPS73-514	022164272543 800gsm Towel Set N/A	175	3	1	3	6.45	19.35	0.78	2.34

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>
II10-1266	022164200683	F/Q Kara/Kara	200			1	1	1	13.08	2.94
MPS73-514	022164272543	800gsm Towel Set	175			3	1	3	19.35	2.34