

Routing Sheet (R202501300406322)



Routing No.:	R202501300406322	Customer:	OLLIX	Location:	SD2
Ship To:	Two Men and a Truck URR279	Shipping Date:	01/31/2025	Cancel After Date/In DC Date:	02/07/2025
Total Cube:	2.57	Adjusted Percent(%):	0.00	Adjusted Cube:	2.57
Total Ctns/Units:	5/7	Total Weight:	23.96	Actual Ship Date:	01/31/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250130025844	Lane:		Customer PO No:	20841470
Instruction:	/URR279				



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
20841470	73238385	1/31/2025	2/7/2025			II11-227	675716604240 Camila Euro Sham N/A	200	4	2	2	1.60	3.20	0.19	0.38
20841470	73238385	1/31/2025	2/7/2025			MPS73-189	675716832711 800GSM Cotton 8 Piece Towel Se N/A	175	2	1	2	6.92	13.84	0.73	1.46
20841470	73238385	1/31/2025	2/7/2025			MPS73-197	675716832810 800GSM Cotton 8 Piece Towel Se N/A	175	1	1	1	6.92	6.92	0.73	0.73

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-227	675716604240	Camila Euro Sham	200			4	2	2	3.20	0.38
MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	175			2	1	2	13.84	1.46
MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	175			1	1	1	6.92	0.73

Routing Sheet (R202501300406321)



Routing No.: R202501300406321 Customer: OLLIIX Location: SD2  
 Ship To: Two Men and a Truck Shipping Date: 01/31/2025 Cancel After Date/In DC Date: 02/07/2025  
 Total Cube: 5.74 Adjusted Percent(%): 0.00 Adjusted Cube: 5.74  
 Total Ctns/Units: 6/6 Total Weight: 39.16 Actual Ship Date: 01/31/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground  
 Batch No.: B20250130025844 Lane: Customer PO No: 20841470  
 Instruction: /URR279



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
20841470	73238386	1/31/2025	2/7/2025			ID10-2301	022164358933 F/Q Oliver/Milo/Hayes N/A	200	1	1	1	8.26	8.26	1.28	1.28
20841470	73238386	1/31/2025	2/7/2025			MP20-1176	675716558697 F Microcell Solid Sheet Set N/A	250	3	1	3	4.09	12.27	0.32	0.96
20841470	73238386	1/31/2025	2/7/2025			MP20-1178	675716558796 K Microcell Solid Sheet Set N/A	250	1	1	1	5.30	5.30	0.40	0.40
20841470	73238386	1/31/2025	2/7/2025			UH10-2160	086569003287 F/Q Brooklyn/Maize/Kay 7pcs Co N/A	200	1	1	1	13.33	13.33	3.10	3.10

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2301	022164358933	F/Q Oliver/Milo/Hayes	200			1	1	1	8.26	1.28
MP20-1176	675716558697	F Microcell Solid Sheet Set	250			3	1	3	12.27	0.96
MP20-1178	675716558796	K Microcell Solid Sheet Set	250			1	1	1	5.30	0.40
UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	200			1	1	1	13.33	3.10