

Routing Sheet (R202502130344001)



Routing No.:	R202502130344001	Customer:	OLLIX	Location:	SD2
Ship To:	Austin Clayton	Shipping Date:	02/13/2025	Cancel After Date/In DC Date:	02/20/2025
Total Cube:	9.17	Adjusted Percent(%):	0.00	Adjusted Cube:	9.17
Total Ctns/Units:	8/9	Total Weight:	51.68	Actual Ship Date:	02/13/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250213022859	Lane:		Customer PO No:	20844021
Instruction:	/UBL321				



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
20844021	73328310	2/13/2025	2/20/2025			5DS73-0232	086569427908 Aegean 6pcs Towel Set N/A	175	2	1	2	5.12	10.24	0.46	0.92
20844021	73328310	2/13/2025	2/20/2025			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20844021	73328310	2/13/2025	2/20/2025			HH10-1690	086569062055 K Anslee/Ansee/Ansee Comfort N/A	200	1	1	1	15.97	15.97	3.74	3.74
20844021	73328310	2/13/2025	2/20/2025			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20844021	73328310	2/13/2025	2/20/2025			LCN73-0131	086569548030 Nurture Towel Set N/A	175	2	1	2	1.76	3.52	0.47	0.94
20844021	73328310	2/13/2025	2/20/2025			MP10-6159	086569171238 F/Q Amaya/Joelie/Roselle Comfo N/A	200	1	1	1	11.76	11.76	2.04	2.04

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
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
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
LCN73-0131	086569548030	Nurture Towel Set	175			2	1	2	3.52	0.94
MP10-6159	086569171238	F/Q Amaya/Joelie/Roselle Comfo	200			1	1	1	11.76	2.04