

Routing Sheet (R202502170544311)



Routing No.:	R202502170544311	Customer:	OLLIX	Location:	SD2
Ship To:	Allen Walker	Shipping Date:	02/18/2025	Cancel After Date/In DC Date:	02/25/2025
Total Cube:	3.59	Adjusted Percent(%):	0.00	Adjusted Cube:	3.59
Total Ctns/Units:	3/5	Total Weight:	12.02	Actual Ship Date:	02/18/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250217024737	Lane:		Customer PO No:	20844639

Instruction:



<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>
20844639	73347377	2/18/2025	2/25/2025			5DS40-0162	086569037336 Colt/Garett/Bryce Window Panel N/A	175	1	1	1	3.49	3.49	1.02	1.02
20844639	73347377	2/18/2025	2/25/2025			CCL40-0042	022164218930 Per colorway/Per colorway/Per N/A	175	3	3	1	5.78	5.78	1.94	1.94
20844639	73347377	2/18/2025	2/25/2025			SS40-0036	086569910035 Maya/Arlie/Rune Window Panel N/A	175	1	1	1	2.75	2.75	0.63	0.63

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>
5DS40-0162	086569037336	Colt/Garett/Bryce Window Panel	175			1	1	1	3.49	1.02
CCL40-0042	022164218930	Per colorway/Per colorway/Per	175			3	3	1	5.78	1.94
SS40-0036	086569910035	Maya/Arlie/Rune Window Panel	175			1	1	1	2.75	0.63