

Routing Sheet (R202503180339191)



Routing No.: R202503180339191 Customer: OLLIIX Location: SD2
 Ship To: DK Direct - Sacramento- Shipping Date: 03/19/2025 Cancel After Date/In DC Date: 03/26/2025
 Total Cube: ~~9.47~~ 9.47 Adjusted Percent(%): 0.00 Adjusted Cube: 9.47
 5/6 Total Weight: 46.36 Actual Ship Date: 03/19/2025
 Total Ctns/Units: Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20250318021011 Lane: Customer PO No: 20850460
 Instruction: /Receiving hours: MON-FRI 8am-12pm & 12:30pm-2pm No weekend deliveries
 /M2717-18 RIVERINE



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
20850460	73574742	3/19/2025	3/26/2025			CSP10-1476	086569763105 F/Q Mara Comforter Cover Set N/A	200	1	1	1	15.64	15.64	2.90	2.90
20850460	73574742	3/19/2025	3/26/2025			II73-1254	022164161939 Ink Slub Towel Set N/A	175	1	1	1	3.98	3.98	0.64	0.64
20850460	73574742	3/19/2025	3/26/2025			MP10-5624	086569008770 F/Q Finley/Rianon/Lucina Comfo N/A	200	1	1	1	11.10	11.10	2.35	2.35
20850460	73574742	3/19/2025	3/26/2025			MP10-8371	022164356380 F/Q Rhodes/Nico/Toby N/A	200	1	1	1	14.05	14.05	2.65	2.65
20850460	73574742	3/19/2025	3/26/2025			NS11-3657	086569790842 Cocoon Euro Sham N/A	200	2	2	1	1.59	1.59	0.93	0.93

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CSP10-1476	086569763105	F/Q Mara Comforter Cover Set	200			1	1	1	15.64	2.90
II73-1254	022164161939	Ink Slub Towel Set	175			1	1	1	3.98	0.64
MP10-5624	086569008770	F/Q Finley/Rianon/Lucina Comfo	200			1	1	1	11.10	2.35
MP10-8371	022164356380	F/Q Rhodes/Nico/Toby	200			1	1	1	14.05	2.65
NS11-3657	086569790842	Cocoon Euro Sham	200			2	2	1	1.59	0.93