

Routing Sheet (R202504170310581)



Routing No.:	R202504170310581	Customer:	OLLIX	Location:	SD2
Ship To:	Cashiers Emporium	Shipping Date:	04/17/2025	Cancel After Date/In DC Date:	04/24/2025
Total Cube:	2.77	Adjusted Percent(%):	0.00	Adjusted Cube:	2.77
Total Ctns/Units:	6/8	Total Weight:	34.37	Actual Ship Date:	04/17/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250417022709	Lane:		Customer PO No:	20856751
Instruction:	/65KEPCJ4PM				



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
20856751	73781874	4/17/2025	4/24/2025			II70-1121	086569389060 Imani Shower Curtain N/A	77.5	2	2	1	4.29	4.29	0.89	0.89
20856751	73781874	4/17/2025	4/24/2025			MP20-5403	086569979346 K Peached Percale Sheet Set N/A	250	1	1	1	5.17	5.17	0.39	0.39
20856751	73781874	4/17/2025	4/24/2025			MP51N-6429	086569239679 F/Q Egyptian Cotton Blanket N/A	175	1	1	1	5.46	5.46	0.41	0.41
20856751	73781874	4/17/2025	4/24/2025			MPE70-872	086569299796 Sofia/Thelma/Leisha N/A	77.5	2	2	1	2.01	2.01	0.32	0.32
20856751	73781874	4/17/2025	4/24/2025			PC20-141	675716421656 K 600TC Sheet Set N/A	250	2	1	2	8.72	17.44	0.38	0.76

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II70-1121	086569389060	Imani Shower Curtain	77.5			2	2	1	4.29	0.89
MP20-5403	086569979346	K Peached Percale Sheet Set	250			1	1	1	5.17	0.39
MP51N-6429	086569239679	F/Q Egyptian Cotton Blanket	175			1	1	1	5.46	0.41
MPE70-872	086569299796	Sofia/Thelma/Leisha	77.5			2	2	1	2.01	0.32
PC20-141	675716421656	K 600TC Sheet Set	250			2	1	2	17.44	0.76