

Routing Sheet (R202506170300021)



Routing No.:	R202506170300021	Customer:	OLLIX	Location:	SD2
Ship To:	GEOFF BEECHER	Shipping Date:	06/18/2025	Cancel After Date/In DC Date:	06/25/2025
Total Cube:	5.32	Adjusted Percent(%):	0.00	Adjusted Cube:	5.32
Total Ctns/Units:	4/4	Total Weight:	36.41	Actual Ship Date:	06/18/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250617014711	Lane:		Customer PO No:	20867248
Instruction:	/COMBO-0617				



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
20867248	74122947	6/18/2025	6/25/2025			ID10-1226	675716965631 F Robbie/Roger/Rick Comfo N/A	200	1	1	1	10.70	10.70	1.47	1.47
20867248	74122947	6/18/2025	6/25/2025			II10-1149	086569456083 F/Q Kara Comforter Set N/A	200	1	1	1	13.08	13.08	2.93	2.93
20867248	74122947	6/18/2025	6/25/2025			MP12-5626	086569008800 F/Q Finley/Rianon/Lucina Duvet N/A	200	1	1	1	6.47	6.47	0.48	0.48
20867248	74122947	6/18/2025	6/25/2025			MP12-6161	086569171269 F/Q Amaya/Joelie/Roselle Duvet N/A	200	1	1	1	6.16	6.16	0.44	0.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	200			1	1	1	10.70	1.47
II10-1149	086569456083	F/Q Kara Comforter Set	200			1	1	1	13.08	2.93
MP12-5626	086569008800	F/Q Finley/Rianon/Lucina Duvet	200			1	1	1	6.47	0.48
MP12-6161	086569171269	F/Q Amaya/Joelie/Roselle Duvet	200			1	1	1	6.16	0.44