

Routing Sheet (R202508120722011)



Routing No.:	R202508120722011	Customer:	OLLIX	Location:	WDC
Ship To:	Nancy Woodall	Shipping Date:	08/15/2025	Cancel After Date/In DC Date:	08/22/2025
Total Cube:	25.12	Adjusted Percent(%):	0.00	Adjusted Cube:	25.12
Total Ctns/Units:	20/20	Total Weight:	199.96	Actual Ship Date:	08/15/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250812062406	Lane:		Customer PO No:	20873978
Instruction:	/0725501PI27				



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
20873978	74463633	8/15/2025	8/22/2025			MP13-3303	675716809591 F/Q Harper/Emery/Mercer Coverl N/A	200	4	1	4	9.47	37.88	1.18	4.72
20873978	74463633	8/15/2025	8/22/2025			MP13-3304	675716809515 K/CK Harper/Emery/Mercer Co N/A	200	4	1	4	10.79	43.16	1.37	5.48
20873978	74463633	8/15/2025	8/22/2025			MP13-3305	675716809607 F/Q Harper/Emery/Mercer Coverl N/A	200	8	1	8	9.47	75.76	1.18	9.44
20873978	74463633	8/15/2025	8/22/2025			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	200	4	1	4	10.79	43.16	1.37	5.48

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	200			4	1	4	37.88	4.72
MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	200			4	1	4	43.16	5.48
MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	200			8	1	8	75.76	9.44
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			4	1	4	43.16	5.48