

Routing Sheet (R202509190414081)



Routing No.:	R202509190414081	Customer:	OLLIX	Location:	SD2
Ship To:	Sylvia Vehmeier	Shipping Date:	09/22/2025	Cancel After Date/In DC Date:	09/29/2025
Total Cube:	4.88	Adjusted Percent(%):	0.00	Adjusted Cube:	4.88
Total Ctns/Units:	5/5	Total Weight:	24.69	Actual Ship Date:	09/22/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250919020634	Lane:		Customer PO No:	20884473
Instruction:	/0062				



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
20884473	74745957	9/22/2025	9/29/2025			II70-1121	086569389060 Imani Shower Curtain N/A	77.5	1	1	1	2.14	2.14	0.89	0.89
20884473	74745957	9/22/2025	9/29/2025			II72-1339	022164407808 Asher Bath Rug N/A	125	1	1	1	4.95	4.95	1.61	1.61
20884473	74745957	9/22/2025	9/29/2025			MP13-1422	675716592387 F/Q Claire/Arista/Arbor 6pcs C N/A	200	1	1	1	12.02	12.02	1.62	1.62
20884473	74745957	9/22/2025	9/29/2025			MP50N-5513	086569995421 Chloe/Mila/Mila Throw N/A	175	2	1	2	2.79	5.58	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			1	1	1	2.14	0.89
II72-1339	022164407808	Asher Bath Rug	125			1	1	1	4.95	1.61
MP13-1422	675716592387	F/Q Claire/Arista/Arbor 6pcs C	200			1	1	1	12.02	1.62
MP50N-5513	086569995421	Chloe/Mila/Mila Throw	175			2	1	2	5.58	0.76