

Routing Sheet (R202202150455281)



Routing No.:	R202202150455281	Customer:	OLLIX	Location:	SD2
Ship To:	Elizabeth Cole LLC	Shipping Date:	02/14/2022	Cancel After Date/In DC Date:	02/14/2022
Total Cube:	9.51	Adjusted Percent(%):	0.00	Adjusted Cube:	9.51
Total Ctns/Units:	7/7	Total Weight:	43.21	Actual Ship Date:	02/14/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220215045434	Lane:		Customer PO No:	20577970
Instruction:	/62449				



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
20577970	63034270	2/14/2022	2/14/2022			CL10-0019	086569395665 F/Q Pearl Comforter Set N/A	200	1	1	1	10.36	10.36	3.14	3.14
20577970	63034270	2/14/2022	2/14/2022			ID10-1583	086569092502 F/Q Oxford/Owen/Trent Comfor N/A	200	1	1	1	7.71	7.71	1.83	1.83
20577970	63034270	2/14/2022	2/14/2022			II12-1068	086569263025 K/CK Mill Valley Duvet Cover S N/A	200	1	1	1	4.85	4.85	0.43	0.43
20577970	63034270	2/14/2022	2/14/2022			MP12-6161	086569171269 F/Q Amaya/Joelie/Roselle Duvet N/A	200	1	1	1	7.09	7.09	0.42	0.42
20577970	63034270	2/14/2022	2/14/2022			MP30-4829	086569896735 Edina/Adelaide/Adelaide Pillow N/A	250	3	1	3	4.40	13.20	1.23	3.69

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CL10-0019	086569395665	F/Q Pearl Comforter Set	200			1	1	1	10.36	3.14
ID10-1583	086569092502	F/Q Oxford/Owen/Trent Comfor	200			1	1	1	7.71	1.83
II12-1068	086569263025	K/CK Mill Valley Duvet Cover S	200			1	1	1	4.85	0.43
MP12-6161	086569171269	F/Q Amaya/Joelie/Roselle Duvet	200			1	1	1	7.09	0.42
MP30-4829	086569896735	Edina/Adelaide/Adelaide Pillow	250			3	1	3	13.20	3.69