

Routing Sheet (R202203090830411)



Routing No.: R202203090830411 Customer: OLLIIX Location: SD2
 Ship To: CREATIVE Shipping Date: 03/16/2022 Cancel After Date/In DC Date: 03/16/2022
 Total Cube: SOLUTIONS7 Adjusted Percent(%): 0.00 Adjusted Cube: 45.02
 26/35 Total Weight: 130.75 Actual Ship Date: 03/16/2022
 Total Ctns/Units: Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220309083007 Lane: Customer PO No: 20594928
 Instruction: /M2362-020BuffaloHighlands



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
20594928	63252874	3/16/2022	3/16/2022			5DS10-0216	086569224699 K Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	11.46	11.46	3.38	3.38
20594928	63252874	3/16/2022	3/16/2022			CL10-0001	086569375797 F/Q Anaya Comforter Set N/A	200	1	1	1	9.92	9.92	2.22	2.22
20594928	63252874	3/16/2022	3/16/2022			II10-1170	086569485663 K/CK Lennon Comforter Set N/A	200	1	1	1	14.39	14.39	3.05	3.05
20594928	63252874	3/16/2022	3/16/2022			II11-227	675716604240 Camila Euro Sham N/A	200	6	2	3	0.80	2.40	0.28	0.84
20594928	63252874	3/16/2022	3/16/2022			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20594928	63252874	3/16/2022	3/16/2022			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28
20594928	63252874	3/16/2022	3/16/2022			II11-930	086569927187 Camila/Camila Euro Sham N/A	200	6	6	1	4.74	4.74	0.87	0.87
20594928	63252874	3/16/2022	3/16/2022			MP21-4843	086569897565 S 1500 Thread Count Pillowcase N/A	175	1	1	1	0.78	0.78	0.43	0.43
20594928	63252874	3/16/2022	3/16/2022			MPS30-267	675716923747 Euro Pillow Filler N/A	250	15	1	15	4.96	74.40	2.07	31.05
20594928	63252874	3/16/2022	3/16/2022			UH10-2214	086569076045 F/Q Space Dyed Comforter Set N/A	200	1	1	1	11.46	11.46	2.62	2.62

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0216	086569224699	K Jenda/Janeta/Jaine Comforter	200			1	1	1	11.46	3.38
CL10-0001	086569375797	F/Q Anaya Comforter Set	200			1	1	1	9.92	2.22
II10-1170	086569485663	K/CK Lennon Comforter Set	200			1	1	1	14.39	3.05
II11-227	675716604240	Camila Euro Sham	200			6	2	3	2.40	0.84
II11-593	675716735173	Camila/Camila Euro Sham	200			1	1	1	0.40	0.28
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	0.80	0.28
II11-930	086569927187	Camila/Camila Euro Sham	200			6	6	1	4.74	0.87
MP21-4843	086569897565	S 1500 Thread Count Pillowcase	175			1	1	1	0.78	0.43

Routing Sheet (R202203090830411)



Routing No.:	R202203090830411	Customer:	OLLIX	Location:	SD2
Ship To:	CREATIVE INSTALLATION SOLUTIONS7	Shipping Date:	03/16/2022	Cancel After Date/In DC Date:	03/16/2022
Total Cube:	26/35	Adjusted Percent(%):	0.00	Adjusted Cube:	45.02
Total Ctns/Units:		Total Weight:	130.75	Actual Ship Date:	03/16/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220309083007	Lane:		Customer PO No:	20594928
Instruction:	/M2362-020BuffaloHighlands				



Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MPS30-267	675716923747	Euro Pillow Filler	250			15	1	15	74.40	31.05
UH10-2214	086569076045	F/Q Space Dyed Comforter Set	200			1	1	1	11.46	2.62