

Routing Sheet (R202205300650171)



Routing No.:	R202205300650171	Customer:	ROOM01	Location:	SV2
Ship To:	CUTLER BAY	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/31/2022
Total Cube:	6.13	Adjusted Percent(%):	15.00	Adjusted Cube:	7.05
Total Ctns/Units:	5/5	Total Weight:	37.67	Actual Ship Date:	05/27/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	3rd Party Billing	Ship Method:	UPS Ground
Batch No.:	B20220526221622	Lane:		Customer PO No:	1391036JVI_1

Instruction:



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
1391036JVI_1	6701678	5/27/2022		5/31/2022		ID10-1241	675716977238 F/Q Raina/Khloe/Arielle Comfor 96514217	200	1	1	1	8.59	8.59	1.05	1.05
1391036JVI_1	6701678	5/27/2022		5/31/2022		ID10-1580	086569092458 T/TXL Oxford/Owen/Trent Comfor 96485517	200	1	1	1	6.61	6.61	1.50	1.50
1391036JVI_1	6701678	5/27/2022		5/31/2022		ID10-1582	086569092496 T/TXL Oxford/Owen/Trent Comfor 96455184	200	1	1	1	6.61	6.61	1.50	1.50
1391036JVI_1	6701678	5/27/2022		5/31/2022		MZ10-0596	086569271983 F/Q Glimmer/Sparkle/Dazzle 96505953	200	2	1	2	7.93	15.86	1.04	2.08

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	200			1	1	1	8.59	1.05
ID10-1580	086569092458	T/TXL Oxford/Owen/Trent Comfor	200			1	1	1	6.61	1.50
ID10-1582	086569092496	T/TXL Oxford/Owen/Trent Comfor	200			1	1	1	6.61	1.50
MZ10-0596	086569271983	F/Q Glimmer/Sparkle/Dazzle	200			2	1	2	15.86	2.08