

Routing Sheet (R202206090805361)



Routing No.:	R202206090805361	Customer:	OLLIX	Location:	SD2
Ship To:	ARMSTRONG RELOCATION15	Shipping Date:	06/16/2022	Cancel After Date/In DC Date:	06/16/2022
Total Cube:	6.16	Adjusted Percent(%):	0.00	Adjusted Cube:	6.16
Total Ctns/Units:	5/7	Total Weight:	23.91	Actual Ship Date:	06/16/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220609080448	Lane:		Customer PO No:	20621040
Instruction:	/UBL190				



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
20621040	64061071	6/16/2022	6/16/2022			5DS10-0215	086569224682 Q Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	10.14	10.14	3.02	3.02
20621040	64061071	6/16/2022	6/16/2022			II11-1077	086569274465 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.18	0.18
20621040	64061071	6/16/2022	6/16/2022			II11-1077	086569274465 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.18	0.18
20621040	64061071	6/16/2022	6/16/2022			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20621040	64061071	6/16/2022	6/16/2022			UH10-2196	086569040503 F/Q Cole/Mason/Mason Comforter N/A	200	1	1	1	11.77	11.77	2.50	2.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0215	086569224682	Q Jenda/Janeta/Jaine Comforter	200			1	1	1	10.14	3.02
II11-1077	086569274465	Camila Euro Sham	200			1	1	1	0.40	0.18
II11-1077	086569274465	Camila Euro Sham	200			2	2	1	0.80	0.18
II11-227	675716604240	Camila Euro Sham	200			2	2	1	0.80	0.28
UH10-2196	086569040503	F/Q Cole/Mason/Mason Comforter	200			1	1	1	11.77	2.50