

Routing Sheet (R202206140919511)



Routing No.:	R202206140919511	Customer:	OLLIX	Location:	SD2
Ship To:	UBF401 Summit Install Group	Shipping Date:	06/06/2022	Cancel After Date/In DC Date:	06/06/2022
Total Cube:	9.39	Adjusted Percent(%):	0.00	Adjusted Cube:	9.39
Total Ctns/Units:	7/8	Total Weight:	26.27	Actual Ship Date:	06/06/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220614075104	Lane:		Customer PO No:	20617551
Instruction:	/UBF401				



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
20617551	64061984	6/6/2022	6/6/2022			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20617551	64061984	6/6/2022	6/6/2022			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28
20617551	64061984	6/6/2022	6/6/2022			II30-609	675716735234 Sofia/Sofia Square Pillow N/A	250	4	1	4	2.88	11.52	1.20	4.80
20617551	64061984	6/6/2022	6/6/2022			MP10-1029	675716546243 Q Hampton/Sheridan/Cullen 7pcs N/A	200	1	1	1	13.55	13.55	4.03	4.03

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	0.80	0.28
II11-593	675716735173	Camila/Camila Euro Sham	200			1	1	1	0.40	0.28
II30-609	675716735234	Sofia/Sofia Square Pillow	250			4	1	4	11.52	4.80
MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	200			1	1	1	13.55	4.03