

Routing Sheet (R202208040945411)



Routing No.: R202208040945411 Customer: OLLIIX Location: SD2  
 Ship To: Elizabeth Cole LLC Shipping Date: 06/17/2022 Cancel After Date/In DC Date: 06/17/2022  
 Total Cube: 21.92 Adjusted Percent(%): 0.00 Adjusted Cube: 21.92  
 Total Ctns/Units: 10/12 Total Weight: 91.27 Actual Ship Date: 06/17/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground  
 Batch No.: B20220804094440 Lane: Customer PO No: 20621381  
 Instruction: /6424B



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
20621381	64560755	6/17/2022	6/17/2022			CSP10-1484	086569909756 F/Q Pike/Nathan/Carter N/A	200	1	1	1	6.61	6.61	1.08	1.08
20621381	64560755	6/17/2022	6/17/2022			ID10-2068	086569779663 F/Q Jayla/Jayla/Jayla Comforte N/A	200	1	1	1	8.37	8.37	1.47	1.47
20621381	64560755	6/17/2022	6/17/2022			II10-1214	086569808660 F/Q Serena Comforter Mini Set N/A	200	1	1	1	12.72	12.72	2.51	2.51
20621381	64560755	6/17/2022	6/17/2022			II11-930	086569927187 Camila/Camila Euro Sham N/A	200	3	3	1	2.37	2.37	0.87	0.87
20621381	64560755	6/17/2022	6/17/2022			II12-1216	086569808684 F/Q Serena Duvet Cover Mini S N/A	200	1	1	1	5.55	5.55	0.40	0.40
20621381	64560755	6/17/2022	6/17/2022			MP10-5625	086569008787 K/CK Finley/Rianon/Lucina Comf N/A	200	1	1	1	13.33	13.33	3.09	3.09
20621381	64560755	6/17/2022	6/17/2022			MP10-7356	086569494252 K/CK Margot/Luna/Lola Comforte N/A	200	1	1	1	10.14	10.14	3.36	3.36
20621381	64560755	6/17/2022	6/17/2022			UH10-2282	086569272225 100% Cotton 5 Piece Jacquard Co N/A	200	1	1	1	10.36	10.36	3.48	3.48
20621381	64560755	6/17/2022	6/17/2022			UH10-2291	086569271396 F/Q Calum/Charlie/Corey N/A	200	1	1	1	11.02	11.02	2.83	2.83
20621381	64560755	6/17/2022	6/17/2022			UH10-2317	086569340924 F/Q Mercer/Camden/Ronan Comfor N/A	200	1	1	1	10.80	10.80	2.83	2.83

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	200			1	1	1	6.61	1.08
ID10-2068	086569779663	F/Q Jayla/Jayla/Jayla Comforte	200			1	1	1	8.37	1.47
II10-1214	086569808660	F/Q Serena Comforter Mini Set	200			1	1	1	12.72	2.51
II11-930	086569927187	Camila/Camila Euro Sham	200			3	3	1	2.37	0.87
II12-1216	086569808684	F/Q Serena Duvet Cover Mini S	200			1	1	1	5.55	0.40
MP10-5625	086569008787	K/CK Finley/Rianon/Lucina Comf	200			1	1	1	13.33	3.09
MP10-7356	086569494252	K/CK Margot/Luna/Lola Comforte	200			1	1	1	10.14	3.36
UH10-2282	086569272225	100% Cotton 5 Piece Jacquard Co	200			1	1	1	10.36	3.48

Routing Sheet (R202208040945411)



Routing No.:	R202208040945411	Customer:	OLLIX	Location:	SD2
Ship To:	Elizabeth Cole LLC	Shipping Date:	06/17/2022	Cancel After Date/In DC Date:	06/17/2022
Total Cube:	21.92	Adjusted Precent(%):	0.00	Adjusted Cube:	21.92
Total Ctns/Units:	10/12	Total Weight:	91.27	Actual Ship Date:	06/17/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20220804094440	Lane:		Customer PO No:	20621381
Instruction:	/6424B				



**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>
UH10-2291	086569271396	F/Q Calum/Charlie/Corey	200			1	1	1	11.02	2.83
UH10-2317	086569340924	F/Q Mercer/Camden/Ronan Comfor	200			1	1	1	10.80	2.83