

Routing Sheet (R202208040857081)



Routing No.: R202208040857081 Customer: OLLIIX Location: SD2
 Ship To: UBL196 Ramar Shipping Date: 08/15/2022 Cancel After Date/In DC Date: 08/15/2022
 Total Cube: ~~3.69~~ Items/PURE Adjusted Percent(%): 0.00 Adjusted Cube: 3.69
 5/8 Total Weight: 15.44 08/15/2022
 Total Ctns/Units: Actual Ship Date:
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20220804084658 Lane: Customer PO No: 20635997
 Instruction: /UBL196



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
20635997	64560687	8/15/2022	8/15/2022			II11-1077	086569274465 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.18	0.18
20635997	64560687	8/15/2022	8/15/2022			II11-1077	086569274465 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.18	0.18
20635997	64560687	8/15/2022	8/15/2022			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20635997	64560687	8/15/2022	8/15/2022			II11-803	675716842673 Jane Embroidered Euro Sham N/A	200	2	2	1	1.85	1.85	0.17	0.17
20635997	64560687	8/15/2022	8/15/2022			MP10-5624	086569008770 F/Q Finley/Rianon/Lucina Comfo N/A	200	1	1	1	11.59	11.59	2.88	2.88

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-1077	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
II11-803	675716842673	Jane Embroidered Euro Sham	200			2	2	1	1.85	0.17
MP10-5624	086569008770	F/Q Finley/Rianon/Lucina Comfo	200			1	1	1	11.59	2.88