

Routing Sheet (R202301100907121)



Routing No.:	R202301100907121	Customer:	OLLIX	Location:	SD2
Ship To:	All In One - AIO Delivery and 1.58	Shipping Date:	01/16/2023	Cancel After Date/In DC Date:	01/16/2023
Total Cube:		Adjusted Percent(%):	0.00	Adjusted Cube:	1.58
Total Ctns/Units:	3/4	Total Weight:	11.77	Actual Ship Date:	01/16/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230110074027	Lane:		Customer PO No:	20687231
Instruction:	/M2469-14 Murphy Creek				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20687231	66448720	1/16/2023	1/16/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20687231	66448720	1/16/2023	1/16/2023			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28
20687231	66448720	1/16/2023	1/16/2023			MPE10-952	086569915344 F Nimbus/Cirrus/Alto Comforter N/A	200	1	1	1	10.57	10.57	1.02	1.02

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>
II11-227	675716604240	Camila Euro Sham	200			2	2	1	0.80	0.28
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.40	0.28
MPE10-952	086569915344	F Nimbus/Cirrus/Alto Comforter	200			1	1	1	10.57	1.02