

Routing Sheet (R202301130942221)



Routing No.:	R202301130942221	Customer:	OLLIX	Location:	SD2
Ship To:	Summit Install Group UBL212	Shipping Date:	01/23/2023	Cancel After Date/In DC Date:	01/23/2023
Total Cube:	2.38	Adjusted Percent(%):	0.00	Adjusted Cube:	2.38
Total Ctns/Units:	5/7	Total Weight:	5.73	Actual Ship Date:	01/23/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230113094139	Lane:		Customer PO No:	20689244
Instruction:	/UBL212				



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
20689244	66468913	1/23/2023	1/23/2023			HH30-1693	086569062116 Anslee/Anslee/Anslee Square Pi N/A	250	1	1	1	2.24	2.24	0.93	0.93
20689244	66468913	1/23/2023	1/23/2023			HH30-1694	086569062123 Anslee/Anslee/Anslee Square Pi N/A	250	1	1	1	1.49	1.49	0.61	0.61
20689244	66468913	1/23/2023	1/23/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20689244	66468913	1/23/2023	1/23/2023			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20689244	66468913	1/23/2023	1/23/2023			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH30-1693	086569062116	Anslee/Anslee/Anslee Square Pi	250			1	1	1	2.24	0.93
HH30-1694	086569062123	Anslee/Anslee/Anslee Square Pi	250			1	1	1	1.49	0.61
II11-227	675716604240	Camila Euro Sham	200			2	2	1	0.80	0.28
II11-229	675716604264	Camila Euro Sham	200			2	2	1	0.80	0.28
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.40	0.28