

Routing Sheet (R202301171009241)



Routing No.:	R202301171009241	Customer:	OLLIX	Location:	SD2
Ship To:	URR208 Warner's M&S	Shipping Date:	01/20/2023	Cancel After Date/In DC Date:	01/20/2023
Total Cube:	8.14	Adjusted Percent(%):	0.00	Adjusted Cube:	8.14
Total Ctns/Units:	5/7	Total Weight:	39.09	Actual Ship Date:	01/18/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230117100204	Lane:		Customer PO No:	20688994
Instruction:	/URR208				



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
20688994	66500238	1/20/2023	1/20/2023			II10-1169	086569485656 F/Q Lennon Comforter Set N/A	200	1	1	1	12.70	12.70	2.71	2.71
20688994	66500238	1/20/2023	1/20/2023			II11-227	675716604240 Camila Euro Sham N/A	200	4	2	2	0.80	1.60	0.28	0.56
20688994	66500238	1/20/2023	1/20/2023			NS10-3658	086569793126 F/Q Cocoon Comforter Mini Set N/A	200	1	1	1	10.08	10.08	2.41	2.41
20688994	66500238	1/20/2023	1/20/2023			UH10-2231	086569100429 K/CK Paloma/Kira/Makenna Comfo N/A	200	1	1	1	14.71	14.71	2.46	2.46

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1169	086569485656	F/Q Lennon Comforter Set	200			1	1	1	12.70	2.71
II11-227	675716604240	Camila Euro Sham	200			4	2	2	1.60	0.56
NS10-3658	086569793126	F/Q Cocoon Comforter Mini Set	200			1	1	1	10.08	2.41
UH10-2231	086569100429	K/CK Paloma/Kira/Makenna Comfo	200			1	1	1	14.71	2.46