

Routing Sheet (R202301260755311)



Routing No.: R202301260755311 Customer: OLLIIX Location: SD2  
 Ship To: ALICIA MALINOWSKI Shipping Date: 01/18/2023 Cancel After Date/In DC Date: 01/18/2023  
 Total Cube: 2.54 Adjusted Percent(%): 0.00 Adjusted Cube: 2.54  
 Total Ctns/Units: 5/6 Total Weight: 25.02 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.: B20230126075110 Lane: Customer PO No: 20686934

Instruction:



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
20686934	66556185	1/18/2023	1/18/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20686934	66556185	1/18/2023	1/18/2023			MP12-6161	086569171269 F/Q Amaya/Joelie/Roselle Duvet N/A	200	1	1	1	7.08	7.08	0.42	0.42
20686934	66556185	1/18/2023	1/18/2023			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A	200	1	1	1	9.44	9.44	1.24	1.24
20686934	66556185	1/18/2023	1/18/2023			NS12-3707	022164146646 F/Q Brush Stroke Duvet Mini S N/A	200	1	1	1	3.74	3.74	0.27	0.27
20686934	66556185	1/18/2023	1/18/2023			SHET20-437	675716446994 K Micro Splendor 85 Grams Soli N/A	175	1	1	1	3.96	3.96	0.33	0.33

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	0.80	0.28
MP12-6161	086569171269	F/Q Amaya/Joelie/Roselle Duvet	200			1	1	1	7.08	0.42
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			1	1	1	9.44	1.24
NS12-3707	022164146646	F/Q Brush Stroke Duvet Mini S	200			1	1	1	3.74	0.27
SHET20-437	675716446994	K Micro Splendor 85 Grams Soli	175			1	1	1	3.96	0.33