

Routing Sheet (R202302020835441)



Routing No.:	R202302020835441	Customer:	OLLIX	Location:	SD2
Ship To:	Summit Install Group UBR791	Shipping Date:	02/20/2023	Cancel After Date/In DC Date:	02/20/2023
Total Cube:	4.04	Adjusted Percent(%):	0.00	Adjusted Cube:	4.04
Total Ctns/Units:	3/4	Total Weight:	14.41	Actual Ship Date:	02/03/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230202083505	Lane:		Customer PO No:	20691597
Instruction:	/UBR791				



<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>
20691597	66603160	2/20/2023	2/20/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20691597	66603160	2/20/2023	2/20/2023			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28
20691597	66603160	2/20/2023	2/20/2023			UH10-2154	086569003294 F/Q Brooklyn/Maize/Kay 7pcs Co N/A	200	1	1	1	13.21	13.21	3.48	3.48

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
UH10-2154	086569003294	F/Q Brooklyn/Maize/Kay 7pcs Co	200			1	1	1	13.21	3.48