

Routing Sheet (R202302021019421)



Routing No.:	R202302021019421	Customer:	OLLIX	Location:	SD2
Ship To:	NICE MOVES UBZ462 UBZ462	Shipping Date:	02/10/2023	Cancel After Date/In DC Date:	02/10/2023
Total Cube:	3.91	Adjusted Percent(%):	0.00	Adjusted Cube:	3.91
Total Ctns/Units:	5/7	Total Weight:	18.60	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.:	B20230202101859	Lane:		Customer PO No:	20695142
Instruction:	/UBZ462				



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
20695142	66610076	2/10/2023	2/10/2023			II11-1188	086569533906 Isla Sham N/A	200	2	2	1	1.40	1.40	0.19	0.19
20695142	66610076	2/10/2023	2/10/2023			II11-1188	086569533906 Isla Sham N/A	200	1	1	1	0.70	0.70	0.19	0.19
20695142	66610076	2/10/2023	2/10/2023			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20695142	66610076	2/10/2023	2/10/2023			II12-881	675716958626 F/Q Nadia Dot Comforter Set N/A	200	1	1	1	5.33	5.33	0.34	0.34
20695142	66610076	2/10/2023	2/10/2023			MPE10-867-AR	086569456373 Q Titus/Ashby/Gordy Comforter N/A	200	1	1	1	10.37	10.37	2.91	2.91

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-1188	086569533906	Isla Sham	200			2	2	1	1.40	0.19
II11-1188	086569533906	Isla Sham	200			1	1	1	0.70	0.19
II11-229	675716604264	Camila Euro Sham	200			2	2	1	0.80	0.28
II12-881	675716958626	F/Q Nadia Dot Comforter Set	200			1	1	1	5.33	0.34
MPE10-867-AR	086569456373	Q Titus/Ashby/Gordy Comforter	200			1	1	1	10.37	2.91