

Routing Sheet (R202302061106241)



Routing No.: R202302061106241 Customer: OLLIIX Location: SD2
 Ship To: STUDENT MOVERS3 Shipping Date: 02/15/2023 Cancel After Date/In DC Date: 02/15/2023
 Total Cube: 5.08 Adjusted Percent(%): 0.00 Adjusted Cube: 5.08
 Total Ctns/Units: 7/9 Total Weight: 38.26 Actual Ship Date: 02/15/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20230206104350 Lane: Customer PO No: 20695994
 Instruction: /M2410B-17 WesterlyModels



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
20695994	66639029	2/15/2023	2/15/2023			CSP10-1472	086569763068 F/Q Mara Comforter Cover Set N/A	200	1	1	1	16.07	16.07	1.61	1.61
20695994	66639029	2/15/2023	2/15/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	4	2	2	0.80	1.60	0.28	0.56
20695994	66639029	2/15/2023	2/15/2023			MPE73-817	086569256867 Adrien/Remy/Roman N/A	175	3	1	3	3.90	11.70	0.38	1.14
20695994	66639029	2/15/2023	2/15/2023			UH10-2443	022164144888 F/Q Beck/Ava/Jay Comforter Set N/A	200	1	1	1	8.89	8.89	1.77	1.77

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CSP10-1472	086569763068	F/Q Mara Comforter Cover Set	200			1	1	1	16.07	1.61
II11-593	675716735173	Camila/Camila Euro Sham	200			4	2	2	1.60	0.56
MPE73-817	086569256867	Adrien/Remy/Roman	175			3	1	3	11.70	1.14
UH10-2443	022164144888	F/Q Beck/Ava/Jay Comforter Set	200			1	1	1	8.89	1.77