

Routing Sheet (R202302270952541)



Routing No.:	R202302270952541	Customer:	OLLIX	Location:	SD2
Ship To:	URR215 Central Van Lines NDS	Shipping Date:	03/06/2023	Cancel After Date/In DC Date:	03/06/2023
Total Cube:	2.03	Adjusted Percent(%):	0.00	Adjusted Cube:	2.03
Total Ctns/Units:	3/5	Total Weight:	13.02	Actual Ship Date:	03/06/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230227090940	Lane:		Customer PO No:	20701765
Instruction:	/URR215				



<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>
20701765	66761409	3/6/2023	3/6/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20701765	66761409	3/6/2023	3/6/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20701765	66761409	3/6/2023	3/6/2023			NS10-3243	086569115133 F/Q Hanae Comforter Set N/A	200	1	1	1	10.46	10.46	1.50	1.50

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
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	1.76	0.25
NS10-3243	086569115133	F/Q Hanae Comforter Set	200			1	1	1	10.46	1.50