

Routing Sheet (R202303140541241)



Routing No.:	R202303140541241	Customer:	OLLIX	Location:	SD2
Ship To:	UBF454 PURE/Fisher North American	Shipping Date:	03/21/2023	Cancel After Date/In DC Date:	03/21/2023
Total Cube:	8.36	Adjusted Percent(%):	0.00	Adjusted Cube:	8.36
Total Ctns/Units:	7/8	Total Weight:	29.94	Actual Ship Date:	03/21/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230314053917	Lane:		Customer PO No:	20706338
Instruction:	/UBF454				



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
20706338	66898128	3/21/2023	3/21/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20706338	66898128	3/21/2023	3/21/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20706338	66898128	3/21/2023	3/21/2023			II30-609	675716735234 Sofia/Sofia Square Pillow N/A	250	4	1	4	3.08	12.32	0.95	3.80
20706338	66898128	3/21/2023	3/21/2023			MP10-1029	675716546243 Q Hampton/Sheridan/Cullen 7pcs N/A	200	1	1	1	14.98	14.98	4.06	4.06

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	1.76	0.25
II11-593	675716735173	Camila/Camila Euro Sham	200			1	1	1	0.88	0.25
II30-609	675716735234	Sofia/Sofia Square Pillow	250			4	1	4	12.32	3.80
MP10-1029	675716546243	Q Hampton/Sheridan/Cullen 7pcs	200			1	1	1	14.98	4.06