

Routing Sheet (R202303311132131)



Routing No.: R202303311132131 Customer: OLLIIX Location: SD2  
 Ship To: All In One Delivery & Installation Shipping Date: 04/12/2023 Cancel After Date/In DC Date: 04/12/2023  
 Total Cube: 10.43 Adjusted Percent(%): 0.00 Adjusted Cube: 10.43  
 Total Ctns/Units: 13/15 Total Weight: 66.66 Actual Ship Date: 04/12/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground  
 Batch No.: B20230331082412 Lane: Customer PO No: 20711405  
 Instruction: /M2462-11 HorizonUptown



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
20711405	67017182	4/12/2023	4/12/2023			BR10-3848	022164220469 Q Miro /Miro/Miro Comforter Se N/A	200	1	1	1	8.37	8.37	1.42	1.42
20711405	67017182	4/12/2023	4/12/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20711405	67017182	4/12/2023	4/12/2023			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28
20711405	67017182	4/12/2023	4/12/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20711405	67017182	4/12/2023	4/12/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20711405	67017182	4/12/2023	4/12/2023			II73-1255	022164161946 Ink Slub Towel Set N/A	175	1	1	1	3.98	3.98	0.64	0.64
20711405	67017182	4/12/2023	4/12/2023			II73-1256	022164161953 Ink Slub Towel Set N/A	175	4	1	4	3.98	15.92	0.64	2.56
20711405	67017182	4/12/2023	4/12/2023			MP10-5625	086569008787 K/CK Finley/Rianon/Lucina Comf N/A	200	1	1	1	13.41	13.41	1.74	1.74
20711405	67017182	4/12/2023	4/12/2023			MP10-6666	086569288899 F/Q Mae Reversible Comf Set N/A	200	1	1	1	9.91	9.91	1.89	1.89
20711405	67017182	4/12/2023	4/12/2023			MPE10-954	086569915412 K Nimbus/Cirrus/Alto Comforter N/A	200	1	1	1	11.23	11.23	1.12	1.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3848	022164220469	Q Miro /Miro/Miro Comforter Se	200			1	1	1	8.37	1.42
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
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
II73-1255	022164161946	Ink Slub Towel Set	175			1	1	1	3.98	0.64
II73-1256	022164161953	Ink Slub Towel Set	175			4	1	4	15.92	2.56
MP10-5625	086569008787	K/CK Finley/Rianon/Lucina Comf	200			1	1	1	13.41	1.74

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Routing No.:	R202303311132131	Customer:	OLLIX	Location:	SD2
Ship To:	All In One Delivery & Installation	Shipping Date:	04/12/2023	Cancel After Date/In DC Date:	04/12/2023
Total Cube:	10.43	Adjusted Precent(%):	0.00	Adjusted Cube:	10.43
Total Ctns/Units:	13/15	Total Weight:	66.66	Actual Ship Date:	04/12/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230331082412	Lane:		Customer PO No:	20711405
Instruction:	/M2462-11 HorizonUptown				



**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>
MP10-6666	086569288899	F/Q Mae Reversible Comf Set	200			1	1	1	9.91	1.89
MPE10-954	086569915412	K Nimbus/Cirrus/Alto Comforter	200			1	1	1	11.23	1.12