

Routing Sheet (R202304190750471)



Routing No.:	R202304190750471	Customer:	OLLIX	Location:	SD2
Ship To:	DTS WAREHOUSE	Shipping Date:	04/28/2023	Cancel After Date/In DC Date:	04/28/2023
Total Cube:	5.52	Adjusted Percent(%):	0.00	Adjusted Cube:	5.52
Total Ctns/Units:	5/7	Total Weight:	25.24	Actual Ship Date:	04/28/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230419053649	Lane:		Customer PO No:	20714736
Instruction:	/4/17.Doran.OX				



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
20714736	67167324	4/28/2023	4/28/2023			II11-1077	086569274465 Camila Euro Sham N/A	200	2	2	1	2.09	2.09	0.18	0.18
20714736	67167324	4/28/2023	4/28/2023			II40-1180	086569493989 Imani Curtain Panel N/A	175	2	2	1	4.40	4.40	0.97	0.97
20714736	67167324	4/28/2023	4/28/2023			MPE10-867-AR	086569456373 Q Titus/Ashby/Gordy Comforter N/A	200	1	1	1	10.37	10.37	2.91	2.91
20714736	67167324	4/28/2023	4/28/2023			MPS30-267	675716923747 Euro Pillow Filler N/A	250	2	1	2	4.19	8.38	0.73	1.46

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-1077	086569274465	Camila Euro Sham	200			2	2	1	2.09	0.18
II40-1180	086569493989	Imani Curtain Panel	175			2	2	1	4.40	0.97
MPE10-867-AR	086569456373	Q Titus/Ashby/Gordy Comforter	200			1	1	1	10.37	2.91
MPS30-267	675716923747	Euro Pillow Filler	250			2	1	2	8.38	1.46