

Routing Sheet (R202305170808361)



Routing No.:	R202305170808361	Customer:	OLLIX	Location:	SD2
Ship To:	Bryan Maleski5	Shipping Date:	05/26/2023	Cancel After Date/In DC Date:	05/26/2023
Total Cube:	4.90	Adjusted Percent(%):	0.00	Adjusted Cube:	4.90
Total Ctns/Units:	4/5	Total Weight:	30.00	Actual Ship Date:	05/26/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230517064935	Lane:		Customer PO No:	20720641
Instruction:	/18874-0017				



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
20720641	67349717	5/26/2023	5/26/2023			ID10-2177	022164212969 F/Q Riku/Ayla/Milani Comforter N/A	200	1	1	1	6.60	6.60	1.33	1.33
20720641	67349717	5/26/2023	5/26/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20720641	67349717	5/26/2023	5/26/2023			MP10-5058	086569926968 F/Q Arya/Nova/Alivia Comforter N/A	200	1	1	1	11.01	11.01	1.31	1.31
20720641	67349717	5/26/2023	5/26/2023			UH10-2444	022164144895 K/CK Beck/Ava/Jay Comforter Se N/A	200	1	1	1	10.63	10.63	2.01	2.01

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2177	022164212969	F/Q Riku/Ayla/Milani Comforter	200			1	1	1	6.60	1.33
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	1.76	0.25
MP10-5058	086569926968	F/Q Arya/Nova/Alivia Comforter	200			1	1	1	11.01	1.31
UH10-2444	022164144895	K/CK Beck/Ava/Jay Comforter Se	200			1	1	1	10.63	2.01