

Routing Sheet (R202305301031161)



Routing No.: R202305301031161 Customer: OLLIIX Location: SD2
 Ship To: Elizabeth Cole LLC Shipping Date: 06/07/2023 Cancel After Date/In DC Date: 06/07/2023
 Total Cube: 5.09 Adjusted Percent(%): 0.00 Adjusted Cube: 5.09
 Total Ctns/Units: 5/5 Total Weight: 44.11 Actual Ship Date: 06/07/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20230530094538 Lane: Customer PO No: 20712126
 Instruction: /6746A



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
20712126	67420470	6/7/2023	6/7/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20712126	67420470	6/7/2023	6/7/2023			LCN10-0106	086569493101 K/CK Dover/Blakely/Reese Comfo N/A	200	1	1	1	17.40	17.40	2.33	2.33
20712126	67420470	6/7/2023	6/7/2023			MP20-1175	675716558604 T Microcell Solid Sheet Set N/A	175	1	1	1	3.37	3.37	0.27	0.27
20712126	67420470	6/7/2023	6/7/2023			MPE10-954	086569915412 K Nimbus/Cirrus/Alto Comforter N/A	200	2	1	2	11.23	22.46	1.12	2.24

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			1	1	1	0.88	0.25
LCN10-0106	086569493101	K/CK Dover/Blakely/Reese Comfo	200			1	1	1	17.40	2.33
MP20-1175	675716558604	T Microcell Solid Sheet Set	175			1	1	1	3.37	0.27
MPE10-954	086569915412	K Nimbus/Cirrus/Alto Comforter	200			2	1	2	22.46	2.24