

Routing Sheet (R202306260738251)



Routing No.:	R202306260738251	Customer:	OLLIX	Location:	SD2
Ship To:	Bee Safe/Gates Interiors/LSF01A	Shipping Date:	07/04/2023	Cancel After Date/In DC Date:	07/04/2023
Total Cube:	2.01	Adjusted Percent(%):	0.00	Adjusted Cube:	2.01
Total Ctns/Units:	4/5	Total Weight:	13.16	Actual Ship Date:	07/04/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230626073701	Lane:		Customer PO No:	20727336

Instruction: /Please go to front office for access to unit between 10am-5pm, M-F. This is a storage facility with NO loading dock. Depending on how shipped, loading dock may be required. If shipped "ground" by Fedex or UPS, lift gate not required. /LFS01A



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
20727336	67574747	7/4/2023	7/4/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20727336	67574747	7/4/2023	7/4/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20727336	67574747	7/4/2023	7/4/2023			MP70-6597	086569268693 Sophie/Lauren/Ashley SC N/A	77.5	1	1	1	1.27	1.27	0.51	0.51
20727336	67574747	7/4/2023	7/4/2023			UH12-2320	086569340962 K/CK Mercer/Camden/Ronan Duvet N/A	200	1	1	1	9.25	9.25	1.00	1.00

**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
MP70-6597	086569268693	Sophie/Lauren/Ashley SC	77.5			1	1	1	1.27	0.51
UH12-2320	086569340962	K/CK Mercer/Camden/Ronan Duvet	200			1	1	1	9.25	1.00