

Routing Sheet (R202306280717141)



Routing No.:	R202306280717141	Customer:	OLLIX	Location:	SD2
Ship To:	Suzanne Christie/Decorating Dép	Shipping Date:	07/07/2023	Cancel After Date/In DC Date:	07/07/2023
Total Cube:	5/7	Adjusted Percent(%):	0.00	Adjusted Cube:	2.17
Total Ctns/Units:		Total Weight:	12.15	Actual Ship Date:	07/07/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230628063832	Lane:		Customer PO No:	20728112
Instruction:	/berce/oleary				



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
20728112	67601110	7/7/2023	7/7/2023			II11-1077	086569274465 Camila Euro Sham N/A	200	2	2	1	2.09	2.09	0.18	0.18
20728112	67601110	7/7/2023	7/7/2023			II11-230	675716604271 Camila Euro Sham N/A	200	2	2	1	0.80	0.80	0.28	0.28
20728112	67601110	7/7/2023	7/7/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20728112	67601110	7/7/2023	7/7/2023			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
II11-230	675716604271	Camila Euro Sham	200			2	2	1	0.80	0.28
II11-593	675716735173	Camila/Camila Euro Sham	200			1	1	1	0.88	0.25
MPS30-267	675716923747	Euro Pillow Filler	250			2	1	2	8.38	1.46