

Routing Sheet (R202307201019581)



Routing No.:	R202307201019581	Customer:	OLLIX	Location:	SD2
Ship To:	Liz Snyder	Shipping Date:	07/31/2023	Cancel After Date/In DC Date:	07/31/2023
Total Cube:	3.45	Adjusted Percent(%):	0.00	Adjusted Cube:	3.45
Total Ctns/Units:	5/7	Total Weight:	19.37	Actual Ship Date:	07/31/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230720101856	Lane:		Customer PO No:	20732814
Instruction:	/UBL244				



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
20732814	67779989	7/31/2023	7/31/2023			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	9.25	9.25	1.30	1.30
20732814	67779989	7/31/2023	7/31/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20732814	67779989	7/31/2023	7/31/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20732814	67779989	7/31/2023	7/31/2023			II11-930	086569927187 Camila/Camila Euro Sham N/A	200	2	2	1	4.40	4.40	0.70	0.70
20732814	67779989	7/31/2023	7/31/2023			II30-609	675716735234 Sofia/Sofia Square Pillow N/A	250	1	1	1	3.08	3.08	0.95	0.95

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1130	086569442529	F/Q Nea Comforter Set	200			1	1	1	9.25	1.30
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
II11-930	086569927187	Camila/Camila Euro Sham	200			2	2	1	4.40	0.70
II30-609	675716735234	Sofia/Sofia Square Pillow	250			1	1	1	3.08	0.95