

Routing Sheet (R202308090657291)



Routing No.: R202308090657291 Customer: OLLIIX Location: SD2
 Ship To: Nicole Utz Shipping Date: 08/17/2023 Cancel After Date/In DC Date: 08/17/2023
 Total Cube: 2.15 Adjusted Percent(%): 0.00 Adjusted Cube: 2.15
 Total Ctns/Units: 4/6 Total Weight: 10.12 Actual Ship Date: 08/17/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20230809060832 Lane: Customer PO No: 20736606
 Instruction: /UBL240



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
20736606	67930793	8/17/2023	8/17/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20736606	67930793	8/17/2023	8/17/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20736606	67930793	8/17/2023	8/17/2023			II11-930	086569927187 Camila/Camila Euro Sham N/A	200	2	2	1	4.40	4.40	0.70	0.70
20736606	67930793	8/17/2023	8/17/2023			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
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