

Routing Sheet (R202308250942411)



Routing No.:	R202308250942411	Customer:	OLLIX	Location:	SD2
Ship To:	Model Home Interiors2	Shipping Date:	08/28/2023	Cancel After Date/In DC Date:	08/28/2023
Total Cube:	3.78	Adjusted Percent(%):	0.00	Adjusted Cube:	3.78
Total Ctns/Units:	5/7	Total Weight:	21.73	Actual Ship Date:	08/28/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230825085254	Lane:		Customer PO No:	20739738

Instruction:



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
20739738	68047020	8/28/2023	8/28/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20739738	68047020	8/28/2023	8/28/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20739738	68047020	8/28/2023	8/28/2023			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20739738	68047020	8/28/2023	8/28/2023			MP13-6134	086569157577 K/CK Keaton/Jaxson/Mitchell C N/A	200	1	1	1	9.45	9.45	1.12	1.12
20739738	68047020	8/28/2023	8/28/2023			MPS12-513	022164268263 K Embroidered Duvet Set N/A	200	1	1	1	8.04	8.04	1.97	1.97

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-593	675716735173	Camila/Camila Euro Sham	200			1	1	1	0.88	0.25
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	1.76	0.25
MP13-6134	086569157577	K/CK Keaton/Jaxson/Mitchell C	200			1	1	1	9.45	1.12
MPS12-513	022164268263	K Embroidered Duvet Set	200			1	1	1	8.04	1.97