

Routing Sheet (R202309141041181)



Routing No.:	R202309141041181	Customer:	OLLIX	Location:	SD2
Ship To:	Nathalie Jaindl	Shipping Date:	09/15/2023	Cancel After Date/In DC Date:	09/15/2023
Total Cube:	4.04	Adjusted Percent(%):	0.00	Adjusted Cube:	4.04
Total Ctns/Units:	3/3	Total Weight:	11.49	Actual Ship Date:	09/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20230914103721	Lane:		Customer PO No:	20743643

Instruction: /Canada - International orders require a commercial invoice. please print 3 copies of commercial invoice. Put 1 inside package, 1 in the airbill pouch, 1 to carrier /MJ64974G2H



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
20743643	68187675	9/15/2023				ID31-2032	086569548092 Loretta/Lara/Lorissa Cushion N/A	250	1	1	1	3.83	3.83	1.35	1.35
20743643	68187675	9/15/2023				ID31-2033	086569548108 Loretta/Lara/Lorissa Cushion N/A	250	1	1	1	3.83	3.83	1.35	1.35
20743643	68187675	9/15/2023				ID31-2035	086569548122 Loretta/Lara/Lorissa Cushion N/A	250	1	1	1	3.83	3.83	1.34	1.34

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID31-2032	086569548092	Loretta/Lara/Lorissa Cushion	250			1	1	1	3.83	1.35
ID31-2033	086569548108	Loretta/Lara/Lorissa Cushion	250			1	1	1	3.83	1.35
ID31-2035	086569548122	Loretta/Lara/Lorissa Cushion	250			1	1	1	3.83	1.34