

Routing Sheet (R202309190713061)



Routing No.: R202309190713061 Customer: OLLIIX Location: SD2
 Ship To: All In One Delivery & Shipping Date: 09/19/2023 Cancel After Date/In DC Date: 09/19/2023
 Total Cube: 6.01 Adjusted Percent(%): 0.00 Adjusted Cube: 6.01
 Total Ctns/Units: 5/8 Total Weight: 35.32 Actual Ship Date: 09/19/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20230919071207 Lane: Customer PO No: 20744263

Instruction: /Receiving hours: MON-FRI 9am-3pm
 No weekend deliveries
 720-696-6797
 Donna or Lexi /M2575-11 RidgelineVista



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
20744263	68222159	9/19/2023	9/19/2023			BR10-3848	022164220469 Q Miro /Miro/Miro Comforter Se N/A	200	1	1	1	8.37	8.37	1.42	1.42
20744263	68222159	9/19/2023	9/19/2023			CCA11-0011	022164213522 Gema Euro Sham N/A	200	2	2	1	0.66	0.66	1.03	1.03
20744263	68222159	9/19/2023	9/19/2023			MPE10-954	086569915412 K Nimbus/Cirrus/Alto Comforter N/A	200	1	1	1	14.32	14.32	1.27	1.27
20744263	68222159	9/19/2023	9/19/2023			NS11-3253	086569115225 Hanae Euro Sham N/A	200	3	3	1	2.39	2.39	0.58	0.58
20744263	68222159	9/19/2023	9/19/2023			UHK10-0189	022164209877 F/Q Sammie/Dakota/Cameron Comf N/A	200	1	1	1	9.58	9.58	1.71	1.71

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3848	022164220469	Q Miro /Miro/Miro Comforter Se	200			1	1	1	8.37	1.42
CCA11-0011	022164213522	Gema Euro Sham	200			2	2	1	0.66	1.03
MPE10-954	086569915412	K Nimbus/Cirrus/Alto Comforter	200			1	1	1	14.32	1.27
NS11-3253	086569115225	Hanae Euro Sham	200			3	3	1	2.39	0.58
UHK10-0189	022164209877	F/Q Sammie/Dakota/Cameron Comf	200			1	1	1	9.58	1.71