

Routing Sheet (R202309190748361)



Routing No.:	R202309190748361	Customer:	OLLIX	Location:	SD2
Ship To:	UHM006 NICE MOVES	Shipping Date:	09/19/2023	Cancel After Date/In DC Date:	09/19/2023
Total Cube:	5.80	Adjusted Percent(%):	0.00	Adjusted Cube:	5.80
Total Ctns/Units:	5/7	Total Weight:	27.21	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.:	B20230919073422	Lane:		Customer PO No:	20744382

Instruction: /ORDER MUST ARRIVE NO LATER THAN 10/31/23 - CONTACT DESIGNER WITH ANY ORDER ISSUES AEGOGGANS@GMAIL.COM THANKS!
/UHM006



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
20744382	68222311	9/19/2023	9/19/2023			5DS10-0216	086569224699 K Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	11.45	11.45	3.38	3.38
20744382	68222311	9/19/2023	9/19/2023			BR10-3841	022164220391 K Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	9.25	9.25	1.34	1.34
20744382	68222311	9/19/2023	9/19/2023			II11-1188	086569533906 Isla Sham N/A	200	2	2	1	1.41	1.41	0.19	0.19
20744382	68222311	9/19/2023	9/19/2023			II11-1188	086569533906 Isla Sham N/A	200	1	1	1	0.70	0.70	0.19	0.19
20744382	68222311	9/19/2023	9/19/2023			II11-930	086569927187 Camila/Camila Euro Sham N/A	200	2	2	1	4.40	4.40	0.70	0.70

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0216	086569224699	K Jenda/Janeta/Jaine Comforter	200			1	1	1	11.45	3.38
BR10-3841	022164220391	K Apollo/Apollo/Apollo Comfort	200			1	1	1	9.25	1.34
II11-1188	086569533906	Isla Sham	200			2	2	1	1.41	0.19
II11-1188	086569533906	Isla Sham	200			1	1	1	0.70	0.19
II11-930	086569927187	Camila/Camila Euro Sham	200			2	2	1	4.40	0.70