

Routing Sheet (R202309261123401)



Routing No.:	R202309261123401	Customer:	OLLIX	Location:	SD2
Ship To:	Model Home Interiors2	Shipping Date:	09/27/2023	Cancel After Date/In DC Date:	09/27/2023
Total Cube:	3.18	Adjusted Percent(%):	0.00	Adjusted Cube:	3.18
Total Ctns/Units:	5/6	Total Weight:	26.17	Actual Ship Date:	09/27/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230926104015	Lane:		Customer PO No:	20746235

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
20746235	68293305	9/27/2023	9/27/2023			ID10-379	675716643072 F/Q Camilo/Dexter/Dane Comfort N/A	200	1	1	1	9.03	9.03	1.28	1.28
20746235	68293305	9/27/2023	9/27/2023			II11-1077	086569274465 Camila Euro Sham N/A	200	2	2	1	2.09	2.09	0.18	0.18
20746235	68293305	9/27/2023	9/27/2023			II11-1077	086569274465 Camila Euro Sham N/A	200	1	1	1	1.04	1.04	0.18	0.18
20746235	68293305	9/27/2023	9/27/2023			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	1	1	1	7.40	7.40	1.00	1.00
20746235	68293305	9/27/2023	9/27/2023			UHK12-0039	675716998417 F/Q Finn/Aaron/Luke Duvet Cove N/A	200	1	1	1	6.61	6.61	0.54	0.54

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-379	675716643072	F/Q Camilo/Dexter/Dane Comfort	200			1	1	1	9.03	1.28
II11-1077	086569274465	Camila Euro Sham	200			2	2	1	2.09	0.18
II11-1077	086569274465	Camila Euro Sham	200			1	1	1	1.04	0.18
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			1	1	1	7.40	1.00
UHK12-0039	675716998417	F/Q Finn/Aaron/Luke Duvet Cove	200			1	1	1	6.61	0.54