

Routing Sheet (R202311010851431)



Routing No.:	R202311010851431	Customer:	OLLIX	Location:	SD2
Ship To:	Luna Beach Interiors/Jacqueline	Shipping Date:	10/31/2023	Cancel After Date/In DC Date:	10/31/2023
Total Cube:	3.29	Adjusted Percent(%):	0.00	Adjusted Cube:	3.29
Total Ctns/Units:	5/6	Total Weight:	25.89	Actual Ship Date:	10/31/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20231101084605	Lane:		Customer PO No:	20752379
Instruction:	/Please ship order complete P.O. 65776 /65776				



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
20752379	68624743	10/31/2023	10/31/2023			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.19	0.19
20752379	68624743	10/31/2023	10/31/2023			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.19	0.19
20752379	68624743	10/31/2023	10/31/2023			MP13-629	675716490645 F/Q Keaton/Reed/Mitchell Cov N/A	200	1	1	1	7.40	7.40	1.06	1.06
20752379	68624743	10/31/2023	10/31/2023			MP50-7315	086569449801 Chunky Twice Knit Throw N/A	150	1	1	1	6.60	6.60	1.13	1.13
20752379	68624743	10/31/2023	10/31/2023			MPS12-513	022164268263 K Embroidered Duvet Set N/A	200	1	1	1	9.25	9.25	0.72	0.72

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	1.76	0.19
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.88	0.19
MP13-629	675716490645	F/Q Keaton/Reed/Mitchell Cov	200			1	1	1	7.40	1.06
MP50-7315	086569449801	Chunky Twice Knit Throw	150			1	1	1	6.60	1.13
MPS12-513	022164268263	K Embroidered Duvet Set	200			1	1	1	9.25	0.72