

Routing Sheet (R202401020525441)



Routing No.:	R202401020525441	Customer:	OLLIX	Location:	SD2
Ship To:	Summit Install Group/UBF510	Shipping Date:	01/02/2024	Cancel After Date/In DC Date:	01/02/2024
Total Cube:	1.74	Adjusted Percent(%):	0.00	Adjusted Cube:	1.74
Total Ctns/Units:	3/4	Total Weight:	12.55	Actual Ship Date:	01/02/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240102050835	Lane:		Customer PO No:	20771608
Instruction:	/UBF510				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20771608	69570632	1/2/2024	1/2/2024			BR10-3869	022164222241 K/CK Maddox/Maddox/Maddox N/A	200	1	1	1	9.91	9.91	1.24	1.24
20771608	69570632	1/2/2024	1/2/2024			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20771608	69570632	1/2/2024	1/2/2024			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
BR10-3869	022164222241	K/CK Maddox/Maddox/Maddox	200			1	1	1	9.91	1.24
II11-593	675716735173	Camila/Camila Euro Sham	200			2	2	1	1.76	0.25
II11-593	675716735173	Camila/Camila Euro Sham	200			1	1	1	0.88	0.25