

Routing Sheet (R202401110450291)



Routing No.:	R202401110450291	Customer:	OLLIX	Location:	SD2
Ship To:	Sherrri - UBL269	Shipping Date:	01/12/2024	Cancel After Date/In DC Date:	01/12/2024
Total Cube:	6.74	Adjusted Percent(%):	0.00	Adjusted Cube:	6.74
Total Ctns/Units:	5/6	Total Weight:	38.10	Actual Ship Date:	01/12/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240111035012	Lane:		Customer PO No:	20773672
Instruction:	/UBL269				



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
20773672	69670182	1/12/2024	1/12/2024			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	9.25	9.25	1.30	1.30
20773672	69670182	1/12/2024	1/12/2024			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.25	0.25
20773672	69670182	1/12/2024	1/12/2024			II11-593	675716735173 Camila/Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.25	0.25
20773672	69670182	1/12/2024	1/12/2024			II30-609	675716735234 Sofia/Sofia Square Pillow N/A	250	1	1	1	3.08	3.08	0.95	0.95
20773672	69670182	1/12/2024	1/12/2024			MPS10-463	086569406491 Q Essence Comforter Set N/A	200	1	1	1	23.13	23.13	3.99	3.99

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1130	086569442529	F/Q Nea Comforter Set	200			1	1	1	9.25	1.30
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
II30-609	675716735234	Sofia/Sofia Square Pillow	250			1	1	1	3.08	0.95
MPS10-463	086569406491	Q Essence Comforter Set	200			1	1	1	23.13	3.99