

Routing Sheet (R202402080441031)



Routing No.: R202402080441031 Customer: OLLIIX Location: SD2
 Ship To: Decor on the Fringe Shipping Date: 02/12/2024 Cancel After Date/In DC Date: 02/12/2024
 Total Cube: 5.86 Adjusted Percent(%): 0.00 Adjusted Cube: 5.86
 Total Ctns/Units: 12/19 Total Weight: 39.97 Actual Ship Date: 02/12/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Customer RFQ Ship Method: FedEx Ground
 Batch No.: B20240208024227 Lane: Customer PO No: 20778630

Instruction: /Canada - International orders require a commercial invoice. please print 3 copies of commercial invoice. Put 1 inside package, 1 in the airbill pouch, 1 to carrier /7Y7A2HE6HM



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
20778630	69864312	2/12/2024				MP13-6119	086569154774 F/Q Tuscany/Marino/Genoa Cover N/A	200	1	1	1	6.94	6.94	1.00	1.00
20778630	69864312	2/12/2024				MP70-3272	675716808051 Shower Curtain N/A	77.5	2	2	1	0.89	0.89	0.51	0.51
20778630	69864312	2/12/2024				MP70-4246	675716911744 Quincy/Pierce/Ramsey Shower Cu N/A	77.5	2	2	1	3.41	3.41	0.50	0.50
20778630	69864312	2/12/2024				MP70-6597	086569268693 Sophie/Lauren/Ashley SC N/A	77.5	2	2	1	2.97	2.97	0.44	0.44
20778630	69864312	2/12/2024				MP70-6631	086569287083 Cecily/Vera/Rosalie SC N/A	77.5	2	2	1	2.86	2.86	0.46	0.46
20778630	69864312	2/12/2024				MP70-8328	022164327755 Bonnie/Kairi/Miley Shower Curt N/A	77.5	2	2	1	3.15	3.15	0.29	0.29
20778630	69864312	2/12/2024				MP70-896	675716524111 Laurel/Florence/Piedmont Showe N/A	77.5	2	2	1	3.52	3.52	0.42	0.42
20778630	69864312	2/12/2024				MP71-4894	086569897046 Mosaic Bath Accessory Set N/A	100	2	1	2	3.52	7.04	0.43	0.86
20778630	69864312	2/12/2024				MPE73-1024	022164272529 Adrien/Remy/Roman Towel Set N/A	175	2	1	2	2.78	5.56	0.41	0.82
20778630	69864312	2/12/2024				UH70-2386	086569518842 Myla Shower Curtain N/A	77.5	2	2	1	3.63	3.63	0.56	0.56

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-6119	086569154774	F/Q Tuscany/Marino/Genoa Cover	200			1	1	1	6.94	1.00
MP70-3272	675716808051	Shower Curtain	77.5			2	2	1	0.89	0.51
MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	77.5			2	2	1	3.41	0.50
MP70-6597	086569268693	Sophie/Lauren/Ashley SC	77.5			2	2	1	2.97	0.44
MP70-6631	086569287083	Cecily/Vera/Rosalie SC	77.5			2	2	1	2.86	0.46
MP70-8328	022164327755	Bonnie/Kairi/Miley Shower Curt	77.5			2	2	1	3.15	0.29
MP70-896	675716524111	Laurel/Florence/Piedmont Showe	77.5			2	2	1	3.52	0.42
MP71-4894	086569897046	Mosaic Bath Accessory Set	100			2	1	2	7.04	0.86

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Ship To:	Decor on the Fringe	Shipping Date:	02/12/2024	Cancel After Date/In DC Date:	02/12/2024
Total Cube:	5.86	Adjusted Precent(%):	0.00	Adjusted Cube:	5.86
Total Ctns/Units:	12/19	Total Weight:	39.97	Actual Ship Date:	02/12/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20240208024227	Lane:		Customer PO No:	20778630

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<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>
MPE73-1024	022164272529	Adrien/Remy/Roman Towel Set	175			2	1	2	5.56	0.82
UH70-2386	086569518842	Myla Shower Curtain	77.5			2	2	1	3.63	0.56