

Routing Sheet (R202402290613001)



Routing No.:	R202402290613001	Customer:	OLLIX	Location:	SD2
Ship To:	Summit Install Group UBR821	Shipping Date:	02/29/2024	Cancel After Date/In DC Date:	02/29/2024
Total Cube:	3.28	Adjusted Percent(%):	0.00	Adjusted Cube:	3.28
Total Ctns/Units:	6/7	Total Weight:	30.08	Actual Ship Date:	02/29/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240229045641	Lane:		Customer PO No:	20781755
Instruction:	/UBR821				



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
20781755	70025183	2/29/2024	2/29/2024			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.18	0.18
20781755	70025183	2/29/2024	2/29/2024			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.18	0.18
20781755	70025183	2/29/2024	2/29/2024			MPS73-188	675716832704 Towel Set N/A	175	2	1	2	6.92	13.84	0.73	1.46
20781755	70025183	2/29/2024	2/29/2024			MPS73-190	675716832728 Towel Set N/A	175	1	1	1	6.92	6.92	0.73	0.73
20781755	70025183	2/29/2024	2/29/2024			MPS73-191	675716832735 800GSM Cotton 8 Piece Towel Se N/A	175	1	1	1	6.92	6.92	0.73	0.73

**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	1.60	0.18
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.80	0.18
MPS73-188	675716832704	Towel Set	175			2	1	2	13.84	1.46
MPS73-190	675716832728	Towel Set	175			1	1	1	6.92	0.73
MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	175			1	1	1	6.92	0.73