

Routing Sheet (R202405140444421)



Routing No.: R202405140444421 Customer: OLLIIX Location: SD2
 Ship To: 2236313 Design Env Shipping Date: 05/31/2024 Cancel After Date/In DC Date: 05/31/2024
 Total Cube: 0.68 Adjusted Percent(%): 0.00 Adjusted Cube: 0.68
 Total Ctns/Units: 3/4 Total Weight: 14.98 Actual Ship Date: 05/31/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20240514023257 Lane: Customer PO No: 20793184
 Instruction: /No Deliveries on Fridays.
 /2236313



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
20793184	70583103	5/31/2024	5/31/2024			II11-1077	086569274465 Camila Euro Sham N/A	200	2	2	1	2.09	2.09	0.18	0.18
20793184	70583103	5/31/2024	5/31/2024			II11-1077	086569274465 Camila Euro Sham N/A	200	1	1	1	1.04	1.04	0.18	0.18
20793184	70583103	5/31/2024	5/31/2024			MP12-8373	022164356403 F/Q Rhodes/Nico/Toby N/A	200	1	1	1	11.85	11.85	0.32	0.32

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-1077	086569274465	Camila Euro Sham	200			1	1	1	1.04	0.18
II11-1077	086569274465	Camila Euro Sham	200			2	2	1	2.09	0.18
MP12-8373	022164356403	F/Q Rhodes/Nico/Toby	200			1	1	1	11.85	0.32