

Routing Sheet (R202405200425511)



Routing No.: R202405200425511 Customer: OLLIIX Location: SD2
 Ship To: Peter Nagy Shipping Date: 05/17/2024 Cancel After Date/In DC Date: 05/17/2024
 Total Cube: 1.96 Adjusted Percent(%): 0.00 Adjusted Cube: 1.96
 Total Ctns/Units: 4/5 Total Weight: 22.33 Actual Ship Date: 05/17/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20240520021931 Lane: Customer PO No: 20792910

Instruction: /For routing please send all load information to Ann -
 ann@shopthenestegg.com
 Include packing slips on outside of all boxes for LTL - PV 6/8
 SIDEMARK: WEBBER-GAWM-TNE /21-WEB-GAWM



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
20792910	70581084	5/17/2024	5/17/2024			II11-1077	086569274465 Camila Euro Sham N/A	200	2	2	1	2.09	2.09	0.18	0.18
20792910	70581084	5/17/2024	5/17/2024			LCN51N-0025	086569463364 Cotton Blanket N/A	175	1	1	1	7.26	7.26	0.50	0.50
20792910	70581084	5/17/2024	5/17/2024			MP51N-8380	022164358797 F/Q Liquid Cotton/Liquid Cott N/A	175	1	1	1	5.72	5.72	0.41	0.41
20792910	70581084	5/17/2024	5/17/2024			UH12-2478	022164269932 F/Q Wyatt/Wyatt/Wyatt Duvet Se N/A	200	1	1	1	7.26	7.26	0.87	0.87

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			2	2	1	2.09	0.18
LCN51N-0025	086569463364	Cotton Blanket	175			1	1	1	7.26	0.50
MP51N-8380	022164358797	F/Q Liquid Cotton/Liquid Cott	175			1	1	1	5.72	0.41
UH12-2478	022164269932	F/Q Wyatt/Wyatt/Wyatt Duvet Se	200			1	1	1	7.26	0.87