

Routing Sheet (R202405300341401)



Routing No.:	R202405300341401	Customer:	OLLIX	Location:	SD2
Ship To:	Builders Design 19233	Shipping Date:	05/31/2024	Cancel After Date/In DC Date:	05/31/2024
Total Cube:	-014 5.08	Adjusted Percent(%):	0.00	Adjusted Cube:	5.08
Total Ctns/Units:	7/8	Total Weight:	38.08	Actual Ship Date:	05/31/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20240530025039	Lane:		Customer PO No:	20795411
Instruction:	/19463-0033				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20795411	70699035	5/31/2024	5/31/2024			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20795411	70699035	5/31/2024	5/31/2024			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20795411	70699035	5/31/2024	5/31/2024			LCN10-0022	086569462428 Allergen Barrier Comforter Set N/A	200	2	1	2	6.74	13.48	0.76	1.52
20795411	70699035	5/31/2024	5/31/2024			MP13-6133	086569137784 F/Q Keaton/Jaxson/Mitchell Co N/A	200	3	1	3	7.40	22.20	1.06	3.18

**Item Summary:**

<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>
II11-227	675716604240	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.80	0.19
LCN10-0022	086569462428	Allergen Barrier Comforter Set	200			2	1	2	13.48	1.52
MP13-6133	086569137784	F/Q Keaton/Jaxson/Mitchell Co	200			3	1	3	22.20	3.18