

Routing Sheet (R202407050506291)



Routing No.: R202407050506291 Customer: OLLIIX Location: SD2
 Ship To: DH VAN LINES Shipping Date: 07/05/2024 Cancel After Date/In DC Date: 07/05/2024
 Total Cube: 10.41 Adjusted Percent(%): 0.00 Adjusted Cube: 10.41
 Total Ctns/Units: 5/6 Total Weight: 52.37 Actual Ship Date: 07/05/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20240704024516 Lane: Customer PO No: 20800810
 Instruction: /ORDER MUST ARRIVE BY 9/16/24 CONTACT DESIGNER WITH
 BACKORDER INFORMATION AEGOGGANS@GMAIL.COM /UBB026



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
20800810	70938317	7/5/2024	7/5/2024			BR10-3840	022164220384 Q Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	8.59	8.59	1.34	1.34
20800810	70938317	7/5/2024	7/5/2024			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20800810	70938317	7/5/2024	7/5/2024			MP13-8152	022164228502 Franklin/Cameron/Ashton Coverl N/A	200	1	1	1	7.07	7.07	1.02	1.02
20800810	70938317	7/5/2024	7/5/2024			MPS10-496	022164252002 Q Essence Comforter Set N/A	200	1	1	1	21.81	21.81	3.84	3.84
20800810	70938317	7/5/2024	7/5/2024			NS10-3244	086569115157 K Hanae Comforter Set N/A	200	1	1	1	13.30	13.30	4.02	4.02

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	200			1	1	1	8.59	1.34
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
MP13-8152	022164228502	Franklin/Cameron/Ashton Coverl	200			1	1	1	7.07	1.02
MPS10-496	022164252002	Q Essence Comforter Set	200			1	1	1	21.81	3.84
NS10-3244	086569115157	K Hanae Comforter Set	200			1	1	1	13.30	4.02