

Routing Sheet (R202411130452501)



Routing No.:	R202411130452501	Customer:	OLLIX	Location:	SD2
Ship To:	Summit Install Group/UBF594	Shipping Date:	11/19/2024	Cancel After Date/In DC Date:	11/19/2024
Total Cube:	2.73	Adjusted Percent(%):	0.00	Adjusted Cube:	2.73
Total Ctns/Units:	3/4	Total Weight:	17.60	Actual Ship Date:	11/19/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20241113013920	Lane:		Customer PO No:	20824670
Instruction:	/UBF594				



<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>
20824670	72105175	11/19/2024	11/19/2024			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20824670	72105175	11/19/2024	11/19/2024			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20824670	72105175	11/19/2024	11/19/2024			MP10-6160	086569171252 K/CK Amaya/Joelie/Roselle Comf N/A	200	1	1	1	15.20	15.20	2.35	2.35

**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>
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.80	0.19
MP10-6160	086569171252	K/CK Amaya/Joelie/Roselle Comf	200			1	1	1	15.20	2.35