

Routing Sheet (R202411250122381)



Routing No.: R202411250122381 Customer: OLLIIX Location: SD2
 Ship To: Luxe Delivery Storage Shipping Date: 11/28/2024 Cancel After Date/In DC Date: 11/28/2024
 Total Cube: 11.25 Adjusted Percent(%): 0.00 Adjusted Cube: 11.25
 Total Ctns/Units: 4/4 Total Weight: 45.51 Actual Ship Date: 11/28/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20241125002104 Lane: Customer PO No: 20826673
 Instruction: /Please email order details to purchasing@allmine.com when the order is ready for pick up. /JGonz-03978



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
20826673	72273451	11/28/2024	11/28/2024			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	10.35	10.35	2.62	2.62
20826673	72273451	11/28/2024	11/28/2024			II10-1270	022164200720 F/Q Kara/Kara N/A	200	1	1	1	12.56	12.56	2.94	2.94
20826673	72273451	11/28/2024	11/28/2024			MP10-8199	022164263275 F/Q Taylor/Bryn/River Comforte N/A	200	1	1	1	10.53	10.53	2.74	2.74
20826673	72273451	11/28/2024	11/28/2024			MP10-8200	022164263282 K/CK Taylor/Bryn/River Comfort N/A	200	1	1	1	12.07	12.07	2.95	2.95

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1130	086569442529	F/Q Nea Comforter Set	200			1	1	1	10.35	2.62
II10-1270	022164200720	F/Q Kara/Kara	200			1	1	1	12.56	2.94
MP10-8199	022164263275	F/Q Taylor/Bryn/River Comforte	200			1	1	1	10.53	2.74
MP10-8200	022164263282	K/CK Taylor/Bryn/River Comfort	200			1	1	1	12.07	2.95