

Routing Sheet (R202411270126411)



Routing No.:	R202411270126411	Customer:	OLLIX	Location:	SD2
Ship To:	Summit Install Group UBR898	Shipping Date:	12/03/2024	Cancel After Date/In DC Date:	12/03/2024
Total Cube:	1.11	Adjusted Percent(%):	0.00	Adjusted Cube:	1.11
Total Ctns/Units:	3/4	Total Weight:	9.32	Actual Ship Date:	12/03/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20241127002550	Lane:		Customer PO No:	20827726
Instruction:	/UBR898				



<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>
20827726	72353236	12/3/2024	12/3/2024			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20827726	72353236	12/3/2024	12/3/2024			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20827726	72353236	12/3/2024	12/3/2024			MPS73-190	675716832728 Towel Set N/A	175	1	1	1	6.92	6.92	0.73	0.73

**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
MPS73-190	675716832728	Towel Set	175			1	1	1	6.92	0.73