

Routing Sheet (R202501140346301)



Routing No.:	R202501140346301	Customer:	OLLIX	Location:	SD2
Ship To:	David Strickland/UBF607	Shipping Date:	01/15/2025	Cancel After Date/In DC Date:	01/15/2025
Total Cube:	5.13	Adjusted Percent(%):	0.00	Adjusted Cube:	5.13
Total Ctns/Units:	3/4	Total Weight:	29.00	Actual Ship Date:	01/15/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250114024117	Lane:		Customer PO No:	20838216
Instruction:	/UBF607				



<u>Cust. PO No.</u>	<u>E&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>
20838216	73129205	1/15/2025	1/15/2025			CSP10-1476	086569763105 F/Q Mara Comforter Cover Set N/A	200	1	1	1	15.64	15.64	2.90	2.90
20838216	73129205	1/15/2025	1/15/2025			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20838216	73129205	1/15/2025	1/15/2025			MP10-6159	086569171238 F/Q Amaya/Joelie/Roselle Comfo N/A	200	1	1	1	11.76	11.76	2.04	2.04

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>
CSP10-1476	086569763105	F/Q Mara Comforter Cover Set	200			1	1	1	15.64	2.90
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
MP10-6159	086569171238	F/Q Amaya/Joelie/Roselle Comfo	200			1	1	1	11.76	2.04