

Routing Sheet (R202504030323151)



Routing No.:	R202504030323151	Customer:	OLLIX	Location:	SD2
Ship To:	David Waller Interiors Inc.	Shipping Date:	04/03/2025	Cancel After Date/In DC Date:	04/10/2025
Total Cube:	0.97	Adjusted Percent(%):	0.00	Adjusted Cube:	0.97
Total Ctns/Units:	3/4	Total Weight:	9.23	Actual Ship Date:	04/03/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20250403023906	Lane:		Customer PO No:	20854267
Instruction:	/kacsmerick				



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
20854267	73697077	4/3/2025	4/10/2025			II11-227	675716604240 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20854267	73697077	4/3/2025	4/10/2025			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20854267	73697077	4/3/2025	4/10/2025			II12-1273	022164200751 K/CK Kara/Kara N/A	200	1	1	1	6.83	6.83	0.59	0.59

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
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
II12-1273	022164200751	K/CK Kara/Kara	200			1	1	1	6.83	0.59