

Routing Sheet (R202505140501511)



Routing No.: R202505140501511 Customer: OLLIIX Location: SD2
 Ship To: Carson Gaines9 Shipping Date: 05/15/2025 Cancel After Date/In DC Date: 05/22/2025
 Total Cube: 7.92 Adjusted Percent(%): 0.00 Adjusted Cube: 7.92
 Total Ctns/Units: 5/6 Total Weight: 23.57 Actual Ship Date: 05/15/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20250514025614 Lane: Customer PO No: 20861585

Instruction: /For routing please send all load information to Ann -
 ann@shopthenestegg.com Include packing slips on outside of all boxes for LTL
 - PV 6/8 /31-FINN-SUN



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
20861585	73933099	5/15/2025	5/22/2025			AM12-0057	022164334548 K Duvet Mini Set N/A	200	1	1	1	5.29	5.29	1.57	1.57
20861585	73933099	5/15/2025	5/22/2025			AM73-0226	022164424645 Towel Set N/A	175	1	1	1	4.11	4.11	4.56	4.56
20861585	73933099	5/15/2025	5/22/2025			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.60	1.60	0.19	0.19
20861585	73933099	5/15/2025	5/22/2025			II73-1255	022164161946 Ink Slub Towel Set N/A	175	1	1	1	3.98	3.98	0.64	0.64
20861585	73933099	5/15/2025	5/22/2025			MP12-7825	022164125405 F/Q Veronica/Pansy/Danica Duv N/A	200	1	1	1	8.59	8.59	0.96	0.96

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
AM12-0057	022164334548	K Duvet Mini Set	200			1	1	1	5.29	1.57
AM73-0226	022164424645	Towel Set	175			1	1	1	4.11	4.56
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.60	0.19
II73-1255	022164161946	Ink Slub Towel Set	175			1	1	1	3.98	0.64
MP12-7825	022164125405	F/Q Veronica/Pansy/Danica Duv	200			1	1	1	8.59	0.96