

Routing Sheet (R202202120800241)



Routing No.:	R202202120800241	Customer:	OLLIX	Location:	SDC
Ship To:	DARIN	Shipping Date:	03/03/2022	Cancel After Date/In DC Date:	03/03/2022
Total Cube:	SCRUGGS/UBL176 2.60	Adjusted Percent(%):	0.00	Adjusted Cube:	2.60
Total Ctns/Units:	1/1	Total Weight:	11.88	Actual Ship Date:	02/16/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220212075939	Lane:		Customer PO No:	20586750
Instruction:	/UBL176 RCV 4-1				



<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>
20586750	63004105	3/3/2022	3/3/2022			MP10-6159	086569171238 F/Q Amaya/Joelie/Roselle Comfo N/A	200	1	1	1	11.88	11.88	2.60	2.60

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>
MP10-6159	086569171238	F/Q Amaya/Joelie/Roselle Comfo	200			1	1	1	11.88	2.60