

Routing Sheet (R202202180853061)



Routing No.: R202202180853061 Customer: OLLIIX Location: SDC  
 Ship To: Joe E Pedigo Shipping Date: 02/23/2022 Cancel After Date/In DC Date: 02/23/2022  
 Total Cube: 10.60 Adjusted Percent(%): 0.00 Adjusted Cube: 10.60  
 Total Ctns/Units: 3/3 Total Weight: 39.29 Actual Ship Date: 02/23/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20220218085031 Lane: Customer PO No: 20580297  
 Instruction: /VEGAS MARKET JAN 22



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
20580297	62987810	2/23/2022	2/23/2022			II10-1057	086569174215 K Nea Comforter Set W/ Tri N/A	200	1	1	1	11.46	11.46	2.83	2.83
20580297	62987810	2/23/2022	2/23/2022			II10-1062	086569262561 K/CK Mila Comforter Set N/A	200	1	1	1	13.44	13.44	3.22	3.22
20580297	62987810	2/23/2022	2/23/2022			II10-1105	086569328526 K/CK Kara Comforter Set N/A	200	1	1	1	14.39	14.39	4.55	4.55

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1057	086569174215	K Nea Comforter Set W/ Tri	200			1	1	1	11.46	2.83
II10-1062	086569262561	K/CK Mila Comforter Set	200			1	1	1	13.44	3.22
II10-1105	086569328526	K/CK Kara Comforter Set	200			1	1	1	14.39	4.55