

Routing Sheet (R202202250443191)



Routing No.:	R202202250443191	Customer:	OLLIX	Location:	SDC
Ship To:	DK Direct Sacramento-McClellan	Shipping Date:	03/03/2022	Cancel After Date/In DC Date:	03/03/2022
Total Cube:	4.49	Adjusted Percent(%):	0.00	Adjusted Cube:	4.49
Total Ctns/Units:	2/2	Total Weight:	24.18	Actual Ship Date:	03/01/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220225044231	Lane:		Customer PO No:	20590941
Instruction:	/M2356-024, WESTLAKE				



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
20590941	63142499	3/3/2022	3/3/2022			ID10-1835	086569302151 F/Q Annie/Whitney/Jemma N/A	200	1	1	1	11.46	11.46	2.38	2.38
20590941	63142499	3/3/2022	3/3/2022			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	12.72	12.72	2.11	2.11

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1835	086569302151	F/Q Annie/Whitney/Jemma	200			1	1	1	11.46	2.38
II10-1130	086569442529	F/Q Nea Comforter Set	200			1	1	1	12.72	2.11