

Routing Sheet (R202203080450051)



Routing No.:	R202203080450051	Customer:	OLLIX	Location:	SDC
Ship To:	PIERRE LAVERGNE	Shipping Date:	03/08/2022	Cancel After Date/In DC Date:	03/08/2022
Total Cube:	486.96	Adjusted Percent(%):	0.00	Adjusted Cube:	486.96
Total Ctns/Units:	210/210	Total Weight:	2005.32	Actual Ship Date:	03/11/2022
Estimated Pallet Count:	5	Estimated Pallet Weight(LB):	250.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220308044920	Lane:		Customer PO No:	20591912
Instruction:	/240222				



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
20591912	63141928	3/8/2022	3/8/2022			ID10-1675	086569173768 F/Q Abby/Lara/Nicole Comforter N/A	200	48	1	48	8.59	412.32	1.20	57.60
20591912	63141928	3/8/2022	3/8/2022			MZ10-0595	086569271990 T/TXL Glimmer/Sparkle/Dazzle N/A	200	48	1	48	6.61	317.28	2.05	98.40
20591912	63141928	3/8/2022	3/8/2022			MZ10-0596	086569271983 F/Q Glimmer/Sparkle/Dazzle N/A	200	60	1	60	7.93	475.80	2.30	138.00
20591912	63141928	3/8/2022	3/8/2022			UHK10-0090	086569100689 T/TXL Callie/Ensley/Kelsey Com N/A	200	42	1	42	14.42	605.64	3.36	141.12
20591912	63141928	3/8/2022	3/8/2022			UHK10-0091	086569100672 F/Q Callie/Ensley/Kelsey Comfo N/A	200	12	1	12	16.19	194.28	4.32	51.84

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1675	086569173768	F/Q Abby/Lara/Nicole Comforter	200			48	1	48	412.32	57.60
MZ10-0595	086569271990	T/TXL Glimmer/Sparkle/Dazzle	200			48	1	48	317.28	98.40
MZ10-0596	086569271983	F/Q Glimmer/Sparkle/Dazzle	200			60	1	60	475.80	138.00
UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	200			42	1	42	605.64	141.12
UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	200			12	1	12	194.28	51.84