

Routing Sheet (R202203080446323)



Routing No.:	R202203080446323	Customer:	BLTNCOAT	Location:	SV2
Ship To:	053	Shipping Date:	02/27/2022	Cancel After Date/In DC Date:	03/11/2022
Total Cube:	2504.94	Adjusted Percent(%):	15.00	Adjusted Cube:	2880.68
Total Ctns/Units:	981/981	Total Weight:	9494.55	Actual Ship Date:	02/27/2022
Estimated Pallet Count:	33	Estimated Pallet Weight(LB):	1650.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220228203416	Lane:		Customer PO No:	656999205...
Instruction:	/053				



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
656999205	6478820	2/27/2022		3/11/2022		ID10-1231	675716965723 Q Toren/Devynn/Kara Comfort TOREN-3	200	220	1	220	10.58	2327.60	2.51	552.20
656999212	6478823	2/27/2022		3/11/2022		ID13-1514	086569044273 F/Q Raina/Khloe/Arielle 5pcs C MET GEO 2-3	200	240	1	240	8.37	2008.80	2.36	566.40
656999213	6478826	2/27/2022		3/11/2022		ID13-1515	086569044303 K/CK Raina/Khloe/Arielle 5pcs MET GEO-4	200	269	1	269	9.47	2547.43	2.54	683.26
656999209	6478828	2/27/2022		3/11/2022		ID10-1960	086569429582 F/Q Odette/Skye/Willow Comfort ODETTE 2-3	200	252	1	252	10.36	2610.72	2.79	703.08

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1231	675716965723	Q Toren/Devynn/Kara Comfort	200			220	1	220	2327.60	552.20
ID10-1960	086569429582	F/Q Odette/Skye/Willow Comfort	200			252	1	252	2610.72	703.08
ID13-1514	086569044273	F/Q Raina/Khloe/Arielle 5pcs C	200			240	1	240	2008.80	566.40
ID13-1515	086569044303	K/CK Raina/Khloe/Arielle 5pcs	200			269	1	269	2547.43	683.26