

Routing Sheet (R202203110703221)



Routing No.: R202203110703221 Customer: OLLIIX Location: SDC
 Ship To: Dwellings Inc - Shipping Date: 03/11/2022 Cancel After Date/In DC Date: 03/11/2022
 Total Cube: DWEL2851 32.20 Adjusted Percent(%): 0.00 Adjusted Cube: 32.20
 Total Ctns/Units: 10/10 Total Weight: 128.72 Actual Ship Date: 03/14/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220311070243 Lane: Customer PO No: 20590136
 Instruction: /JLA-BB-0222



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
20590136	63264273	3/11/2022	3/11/2022			ID10-1835	086569302151 F/Q Annie/Whitney/Jemma N/A	200	2	1	2	11.46	22.92	2.38	4.76
20590136	63264273	3/11/2022	3/11/2022			MP10-5529	086569066459 Q Emory/Nowell/Karlene Comfort N/A	200	4	1	4	14.88	59.52	3.55	14.20
20590136	63264273	3/11/2022	3/11/2022			MP10-7163	086569354167 F/Q Prelude/Valeria/Madeline C N/A	200	2	1	2	11.02	22.04	3.16	6.32
20590136	63264273	3/11/2022	3/11/2022			MP10-7164	086569354174 K/CK Prelude/Valeria/Madeline N/A	200	2	1	2	12.12	24.24	3.46	6.92

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			2	1	2	22.92	4.76
MP10-5529	086569066459	Q Emory/Nowell/Karlene Comfort	200			4	1	4	59.52	14.20
MP10-7163	086569354167	F/Q Prelude/Valeria/Madeline C	200			2	1	2	22.04	6.32
MP10-7164	086569354174	K/CK Prelude/Valeria/Madeline	200			2	1	2	24.24	6.92