

Routing Sheet (R202203140600221)



Routing No.: R202203140600221 Customer: OLLIIX Location: SD3  
 Ship To: Pramiti Bhargava Shipping Date: 03/22/2022 Cancel After Date/In DC Date: 03/22/2022  
 Total Cube: 10.25 Adjusted Percent(%): 0.00 Adjusted Cube: 10.25  
 Total Ctns/Units: 5/5 Total Weight: 100.07 Actual Ship Date: 03/15/2022  
 Estimated Pallet Count: Estimated Pallet Weight(LB): Routing:  
 Carrier: ABF Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20220314055942 Lane: Customer PO No: 20596523

Instruction:



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
20596523	63272990	3/22/2022	3/22/2022			MP35-7069	086569324283 Lexington/Evelyn/Galatia Area N/A	125	1	1	1	25.57	25.57	2.75	2.75
20596523	63272990	3/22/2022	3/22/2022			MP35-7186	086569383709 Ashley/Abigail/Hannah Area Rug N/A	125	1	1	1	37.47	37.47	2.90	2.90
20596523	63272990	3/22/2022	3/22/2022			MP35-7595	086569623799 Amanda/Renae/Allie Area Rug N/A	125	2	1	2	9.70	19.40	1.28	2.56
20596523	63272990	3/22/2022	3/22/2022			MP35-7596	086569623805 Amanda/Renae/Allie Area Rug N/A	125	1	1	1	17.63	17.63	2.04	2.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP35-7069	086569324283	Lexington/Evelyn/Galatia Area	125			1	1	1	25.57	2.75
MP35-7186	086569383709	Ashley/Abigail/Hannah Area Rug	125			1	1	1	37.47	2.90
MP35-7595	086569623799	Amanda/Renae/Allie Area Rug	125			2	1	2	19.40	2.56
MP35-7596	086569623805	Amanda/Renae/Allie Area Rug	125			1	1	1	17.63	2.04