

Routing Sheet (R202203110742561)



Routing No.:	R202203110742561	Customer:	OLLIX	Location:	SDC
Ship To:	DK DIRECT - UT2	Shipping Date:	03/17/2022	Cancel After Date/In DC Date:	03/17/2022
Total Cube:	5.70	Adjusted Percent(%):	0.00	Adjusted Cube:	5.70
Total Ctns/Units:	3/3	Total Weight:	42.17	Actual Ship Date:	03/14/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220311074213	Lane:		Customer PO No:	20595676
Instruction:	/M2349-018,Daybreak V7&V8				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20595676	63264268	3/17/2022	3/17/2022			II10-1089	086569348357 F/Q Imani/Imani/Imani N/A	200	1	1	1	16.73	16.73	1.48	1.48
20595676	63264268	3/17/2022	3/17/2022			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	2	1	2	12.72	25.44	2.11	4.22

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
II10-1089	086569348357	F/Q Imani/Imani/Imani	200			1	1	1	16.73	1.48
II10-1130	086569442529	F/Q Nea Comforter Set	200			2	1	2	25.44	4.22