

Routing Sheet (R202203150323481)



Routing No.:	R202203150323481	Customer:	ROOM01	Location:	SAV
Ship To:	GLEN ALLEN	Shipping Date:	03/14/2022	Cancel After Date/In DC Date:	03/15/2022
Total Cube:	6.59	Adjusted Percent(%):	15.00	Adjusted Cube:	7.58
Total Ctns/Units:	4/4	Total Weight:	32.49	Actual Ship Date:	03/15/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	UPS	Freight Term:	3rd Party Billing	Ship Method:	UPS Ground
Batch No.:	B20220313234309	Lane:		Customer PO No:	1376130JVI

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
1376130JVI	6637801	3/14/2022		3/15/2022		ID10-1801	086569286017 T/TXL Rebecca/Natalia/Vanessa 96455158	200	1	1	1	7.49	7.49	2.24	2.24
1376130JVI	6637801	3/14/2022		3/15/2022		ID10-1802	086569286024 F/Q Rebecca/Natalia/Vanessa 96555150	200	1	1	1	8.59	8.59	2.52	2.52
1376130JVI	6637801	3/14/2022		3/15/2022		ID10-1812	086569300669 F/Q Raina/Khloe/Arielle Comfor 96581814	200	1	1	1	8.37	8.37	1.06	1.06
1376130JVI	6637801	3/14/2022		3/15/2022		MZ10-0573	086569102294 T/TXL Rosalie/Jenna/Audrey Com 96467204	200	1	1	1	8.04	8.04	0.77	0.77

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1801	086569286017	T/TXL Rebecca/Natalia/Vanessa	200			1	1	1	7.49	2.24
ID10-1802	086569286024	F/Q Rebecca/Natalia/Vanessa	200			1	1	1	8.59	2.52
ID10-1812	086569300669	F/Q Raina/Khloe/Arielle Comfor	200			1	1	1	8.37	1.06
MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	200			1	1	1	8.04	0.77