

Routing Sheet (R202203080446321)



Routing No.:	R202203080446321	Customer:	BLTNCOAT	Location:	SV2
Ship To:	053	Shipping Date:	02/27/2022	Cancel After Date/In DC Date:	03/11/2022
Total Cube:	2768.98	Adjusted Percent(%):	15.00	Adjusted Cube:	3184.33
Total Ctns/Units:	1282/1282	Total Weight:	11433.46	Actual Ship Date:	02/27/2022
Estimated Pallet Count:	36	Estimated Pallet Weight(LB):	1800.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220228203416	Lane:		Customer PO No:	656999204...
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
656999204	6478819	2/27/2022		3/11/2022		ID10-1230	675716965693 F Toren/Devynn/Kara Comfo TOREN-2	200	639	1	639	9.47	6051.33	2.34	1495.26
656999203	6478822	2/27/2022		3/11/2022		ID10-1229	675716965662 TXL Toren/Devynn/Kara Comfo TOREN-1	200	642	1	642	8.37	5373.54	1.98	1271.16
656999202	6478825	2/27/2022		3/11/2022		ID10-1342	086569066008 F/Q Adele/Every/Melody 5pcs C ADELE 2-3	200	1	1	1	8.59	8.59	2.56	2.56

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1229	675716965662	TXL Toren/Devynn/Kara Comfo	200			642	1	642	5373.54	1271.16
ID10-1230	675716965693	F Toren/Devynn/Kara Comfo	200			639	1	639	6051.33	1495.26
ID10-1342	086569066008	F/Q Adele/Every/Melody 5pcs C	200			1	1	1	8.59	2.56