

Routing Sheet (R202203170604281)



Routing No.:	R202203170604281	Customer:	KROGER	Location:	WOD
Ship To:	1191030348034	Shipping Date:	03/21/2022	Cancel After Date/In DC Date:	03/31/2022
Total Cube:	47.14	Adjusted Percent(%):	15.00	Adjusted Cube:	54.21
Total Ctns/Units:	54/120	Total Weight:	411.98	Actual Ship Date:	03/21/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20220316223623	Lane:		Customer PO No:	22358

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
22358	6642994	3/21/2022		3/31/2022		FR20-1536	041226719109 F HD 300TC Cloudburst Sheet Se 0434159	175	36	3	12	12.27	147.24	0.67	8.04
22358	6642994	3/21/2022		3/31/2022		KR16-046	041226497045 EDL Waterproof Mattress Pad 0854182	100	52	2	26	6.17	160.42	1.19	30.94
22358	6642994	3/21/2022		3/31/2022		KR20-024	041226125009 Q Solid Sheet Set 0716555	175	32	2	16	6.52	104.32	0.51	8.16

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	175			36	3	12	147.24	8.04
KR16-046	041226497045	EDL Waterproof Mattress Pad	100			52	2	26	160.42	30.94
KR20-024	041226125009	Q Solid Sheet Set	175			32	2	16	104.32	8.16