

Routing Sheet (R202204070645191)



Routing No.:	R202204070645191	Customer:	OLLIX	Location:	SDC
Ship To:	Black Forest Decor1	Shipping Date:	04/15/2022	Cancel After Date/In DC Date:	04/15/2022
Total Cube:	74.72	Adjusted Percent(%):	0.00	Adjusted Cube:	74.72
Total Ctns/Units:	26/26	Total Weight:	308.58	Actual Ship Date:	04/11/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220407064352	Lane:		Customer PO No:	20604707
Instruction:	/2573				



<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>
20604707	63535807	4/15/2022	4/15/2022			MP10-1411	675716592417 CK Carmel/Seaside/Soledad N/A	200	6	1	6	15.43	92.58	4.56	27.36
20604707	63535807	4/15/2022	4/15/2022			MP13-2425	675716715779 F/Q Marina/Anchorage/Fairbanks N/A	200	8	1	8	11.91	95.28	2.56	20.48
20604707	63535807	4/15/2022	4/15/2022			MP13-2710	675716748043 K/CK Pebble Beach/Pacific Grov N/A	200	4	1	4	13.66	54.64	2.93	11.72
20604707	63535807	4/15/2022	4/15/2022			MP13-4474	675716954574 Bayside/Nantucket/Rockaway Day N/A	200	4	1	4	7.71	30.84	1.34	5.36
20604707	63535807	4/15/2022	4/15/2022			MP13-483	675716479473 T/TXL Bayside/Nantucket/Rockaw N/A	200	4	1	4	8.81	35.24	2.45	9.80