

Routing Sheet (R202204080422381)



Routing No.:	R202204080422381	Customer:	OLLIX	Location:	SD3
Ship To:	ESTHER GRIEGO	Shipping Date:	04/14/2022	Cancel After Date/In DC Date:	04/14/2022
Total Cube:	11.83	Adjusted Precent(%):	0.00	Adjusted Cube:	11.83
Total Ctns/Units:	1/1	Total Weight:	75.39	Actual Ship Date:	04/11/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220408040014	Lane:		Customer PO No:	20604328
Instruction:	/JLA-26746				



<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>
20604328	63536175	4/14/2022	4/14/2022			MP116-0368	675716942564 Harper King Upholstery Headboa N/A	100	1	1	1	75.39	75.39	11.83	11.83