

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				



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
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

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1411	675716592417	CK Carmel/Seaside/Soledad	200			6	1	6	92.58	27.36
MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	200			8	1	8	95.28	20.48
MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	200			4	1	4	54.64	11.72
MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	200			4	1	4	30.84	5.36
MP13-483	675716479473	T/TXL Bayside/Nantucket/Rockaw	200			4	1	4	35.24	9.80