

Routing Sheet (R202204250826311)



Routing No.:	R202204250826311	Customer:	OLLIX	Location:	SDC
Ship To:	Black Forest Decor5	Shipping Date:	05/04/2022	Cancel After Date/In DC Date:	05/04/2022
Total Cube:	34.56	Adjusted Percent(%):	0.00	Adjusted Cube:	34.56
Total Ctns/Units:	12/12	Total Weight:	141.04	Actual Ship Date:	04/27/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220425082525	Lane:		Customer PO No:	20609210
Instruction:	/PO2636				



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
20609210	63710104	5/4/2022	5/4/2022			MP10-1410	675716592301 K Carmel/Seaside/Soledad 7pcs N/A	200	4	1	4	15.32	61.28	4.56	18.24
20609210	63710104	5/4/2022	5/4/2022			MP13-2709	675716748036 F/Q Pebble Beach/Pacific Grove N/A	200	4	1	4	12.23	48.92	2.74	10.96
20609210	63710104	5/4/2022	5/4/2022			MP13-4474	675716954574 Bayside/Nantucket/Rockaway Day N/A	200	4	1	4	7.71	30.84	1.34	5.36

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	200			4	1	4	61.28	18.24
MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	200			4	1	4	48.92	10.96
MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	200			4	1	4	30.84	5.36