

Routing Sheet (R202207040445061)



Routing No.: R202207040445061 Customer: OLLIIX Location: SDC
 Ship To: Luna Beach Interiors Shipping Date: 07/07/2022 Cancel After Date/In DC Date: 07/07/2022
 Total Cube: 14.41 Adjusted Percent(%): 0.00 Adjusted Cube: 14.41
 Total Ctns/Units: 5/5 Total Weight: 64.11 Actual Ship Date: 07/06/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220704044439 Lane: Customer PO No: 20622808
 Instruction: /6-13-22



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
20622808	64232393	7/7/2022	7/7/2022			MP10-5874	086569030023 K Laetitia/Virginia/Cecily Com N/A	200	1	1	1	16.19	16.19	3.12	3.12
20622808	64232393	7/7/2022	7/7/2022			MP10-5987	086569044839 Q Pacey/Nollie/Leena Comfort N/A	200	1	1	1	14.02	14.02	2.81	2.81
20622808	64232393	7/7/2022	7/7/2022			MP10-6159	086569171238 F/Q Amaya/Joelie/Roselle Comfo N/A	200	1	1	1	11.88	11.88	2.60	2.60
20622808	64232393	7/7/2022	7/7/2022			UH10-2159	086569003270 T/TXL Brooklyn/Maize/Kay 5pcs N/A	200	2	1	2	11.01	22.02	2.94	5.88

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-5874	086569030023	K Laetitia/Virginia/Cecily Com	200			1	1	1	16.19	3.12
MP10-5987	086569044839	Q Pacey/Nollie/Leena Comfort	200			1	1	1	14.02	2.81
MP10-6159	086569171238	F/Q Amaya/Joelie/Roselle Comfo	200			1	1	1	11.88	2.60
UH10-2159	086569003270	T/TXL Brooklyn/Maize/Kay 5pcs	200			2	1	2	22.02	5.88