

Routing Sheet (R202207121027221)



Routing No.:	R202207121027221	Customer:	OLLIX	Location:	SD2
Ship To:	Christy Scanlon3	Shipping Date:	07/22/2022	Cancel After Date/In DC Date:	07/22/2022
Total Cube:	2.41	Adjusted Percent(%):	0.00	Adjusted Cube:	2.41
Total Ctns/Units:	3/7	Total Weight:	19.75	Actual Ship Date:	07/22/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20220712093835	Lane:		Customer PO No:	20629979
Instruction:	/1341176-81468				



<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>
20629979	64337497	7/22/2022	7/22/2022			MP40-6764	086569296788 Anaheim/Salford/Preston Panel N/A	175	1	1	1	3.22	3.22	1.15	1.15
20629979	64337497	7/22/2022	7/22/2022			SS40-0029	086569909893 Maya/Arlie/Rune Window Panel N/A	175	4	4	1	11.02	11.02	0.63	0.63
20629979	64337497	7/22/2022	7/22/2022			SS40-0029	086569909893 Maya/Arlie/Rune Window Panel N/A	175	2	2	1	5.51	5.51	0.63	0.63

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP40-6764	086569296788	Anaheim/Salford/Preston Panel	175			1	1	1	3.22	1.15
SS40-0029	086569909893	Maya/Arlie/Rune Window Panel	175			2	2	1	5.51	0.63
SS40-0029	086569909893	Maya/Arlie/Rune Window Panel	175			4	4	1	11.02	0.63