

Routing Sheet (R202207270403371)



Routing No.:	R202207270403371	Customer:	OLLIX	Location:	SDC
Ship To:	Jean	Shipping Date:	07/19/2022	Cancel After Date/In DC Date:	07/19/2022
Total Cube:	19.18	Adjusted Percent(%):	0.00	Adjusted Cube:	19.18
Total Ctns/Units:	6/6	Total Weight:	75.25	Actual Ship Date:	08/01/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220727040247	Lane:		Customer PO No:	20618383
Instruction:	/PO 68121,22,23,26				



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
20618383	64297038	7/19/2022	7/19/2022			5DS10-0059	086569001573 F/Q Donnell/Shane/Merissi Com N/A	200	2	1	2	9.70	19.40	3.04	6.08
20618383	64297038	7/19/2022	7/19/2022			MP10-1409	675716592264 Q Carmel/Seaside/Soledad N/A	200	1	1	1	13.69	13.69	4.03	4.03
20618383	64297038	7/19/2022	7/19/2022			MP10-3315	675716809812 Q Gabby/Lira/Celena 7pcs Comfo N/A	200	1	1	1	16.35	16.35	3.38	3.38
20618383	64297038	7/19/2022	7/19/2022			MP10-919	675716534868 Q Biloxi/Morris/Hudson 7pcs Co N/A	200	1	1	1	13.69	13.69	4.03	4.03
20618383	64297038	7/19/2022	7/19/2022			MP13-2801	675716752651 F/Q Dawn/Vanessa/Stella 6pcs C N/A	200	1	1	1	12.12	12.12	1.66	1.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	200			2	1	2	19.40	6.08
MP10-1409	675716592264	Q Carmel/Seaside/Soledad	200			1	1	1	13.69	4.03
MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	200			1	1	1	16.35	3.38
MP10-919	675716534868	Q Biloxi/Morris/Hudson 7pcs Co	200			1	1	1	13.69	4.03
MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	200			1	1	1	12.12	1.66