

Routing Sheet (R202208160625211)



Routing No.:	R202208160625211	Customer:	OLLIX	Location:	SDC
Ship To:	Kim Dombrowski	Shipping Date:	08/25/2022	Cancel After Date/In DC Date:	08/25/2022
Total Cube:	3.77	Adjusted Precent(%):	0.00	Adjusted Cube:	3.77
Total Ctns/Units:	1/1	Total Weight:	13.42	Actual Ship Date:	08/18/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Estes	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220816062445	Lane:		Customer PO No:	20633150

Instruction:



<u>Cust. PO No.</u>	<u>E&amp;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>
20633150	64666598	8/25/2022	8/25/2022			II10-1104	086569328519 F/Q Kara Comforter Set N/A	200	1	1	1	13.42	13.42	3.77	3.77

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>
II10-1104	086569328519	F/Q Kara Comforter Set	200			1	1	1	13.42	3.77