

Routing Sheet (R202208250704231)



Routing No.:	R202208250704231	Customer:	OLLIX	Location:	SDC
Ship To:	Black Forest Decor1	Shipping Date:	08/31/2022	Cancel After Date/In DC Date:	08/31/2022
Total Cube:	47.39	Adjusted Precent(%):	0.00	Adjusted Cube:	47.39
Total Ctns/Units:	19/19	Total Weight:	264.15	Actual Ship Date:	08/26/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220825040331	Lane:		Customer PO No:	20639983
Instruction:	/PO2912				



<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>
20639983	64715829	8/31/2022	8/31/2022			MP10-846	675716515577 Q Carter/Chester/Kerry 7pcs Co N/A	200	6	1	6	14.32	85.92	1.94	11.64
20639983	64715829	8/31/2022	8/31/2022			MP13-2426	675716715809 C/CK Marina/Anchorage/Fairbank N/A	200	13	1	13	13.71	178.23	2.75	35.75