

Routing Sheet (R202209161039481)



Routing No.:	R202209161039481	Customer:	OLLIX	Location:	WDC
Ship To:	Luis G Carrillo	Shipping Date:	10/03/2022	Cancel After Date/In DC Date:	10/03/2022
Total Cube:	69.42	Adjusted Percent(%):	0.00	Adjusted Cube:	69.42
Total Ctns/Units:	28/28	Total Weight:	316.46	Actual Ship Date:	10/03/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Roadrunner Transportation	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220916103922	Lane:		Customer PO No:	20646116
Instruction:	/JLA-TT-0822				



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
20646116	64903477	10/3/2022	10/3/2022			MP10-1247	675716568917 F/Q Winfield/Westpor Comforter N/A	200	14	1	14	7.76	108.64	0.92	12.88
20646116	64903477	10/3/2022	10/3/2022			MP10-1887	675716668389 K Trinity/Curtis/Vargas Comf S N/A	200	8	1	8	15.19	121.52	4.03	32.24
20646116	64903477	10/3/2022	10/3/2022			MP10-6140	086569161673 F/Q Heritatge/Lexington/Lawren N/A	200	2	1	2	13.21	26.42	3.29	6.58
20646116	64903477	10/3/2022	10/3/2022			MP10-6155	086569168337 Q Marina/Anchorage/Fairbanks N/A	200	4	1	4	14.97	59.88	4.43	17.72

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	200			14	1	14	108.64	12.88
MP10-1887	675716668389	K Trinity/Curtis/Vargas Comf S	200			8	1	8	121.52	32.24
MP10-6140	086569161673	F/Q Heritatge/Lexington/Lawren	200			2	1	2	26.42	6.58
MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	200			4	1	4	59.88	17.72