

Routing Sheet (R202212060335051)



Routing No.:	R202212060335051	Customer:	OLLIX	Location:	SDC
Ship To:	Wilson Rigdon	Shipping Date:	12/14/2022	Cancel After Date/In DC Date:	12/14/2022
Total Cube:	15.51	Adjusted Percent(%):	0.00	Adjusted Cube:	15.51
Total Ctns/Units:	5/5	Total Weight:	67.82	Actual Ship Date:	12/08/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20221206032730	Lane:		Customer PO No:	20675327
Instruction:	/221203wor3				



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
20675327	66031708	12/14/2022	12/14/2022			MP10-1410	675716592301 K Carmel/Seaside/Soledad 7pcs N/A	200	1	1	1	15.30	15.30	4.56	4.56
20675327	66031708	12/14/2022	12/14/2022			MP13-2709	675716748036 F/Q Pebble Beach/Pacific Grove N/A	200	1	1	1	13.64	13.64	2.74	2.74
20675327	66031708	12/14/2022	12/14/2022			MP13-2710	675716748043 K/CK Pebble Beach/Pacific Grov N/A	200	1	1	1	14.78	14.78	2.92	2.92
20675327	66031708	12/14/2022	12/14/2022			MP13-783	675716510596 Q Tangiers/Moraga/Menara 6pcs N/A	200	1	1	1	11.29	11.29	2.55	2.55
20675327	66031708	12/14/2022	12/14/2022			MP13-784	675716510602 K Tangiers/Moraga/Menara 6pcs N/A	200	1	1	1	12.81	12.81	2.74	2.74

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	200			1	1	1	15.30	4.56
MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	200			1	1	1	13.64	2.74
MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	200			1	1	1	14.78	2.92
MP13-783	675716510596	Q Tangiers/Moraga/Menara 6pcs	200			1	1	1	11.29	2.55
MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	200			1	1	1	12.81	2.74