

Routing Sheet (R202212120846391)



Routing No.:	R202212120846391	Customer:	OLLIX	Location:	SDC
Ship To:	Black Forest Décor1	Shipping Date:	12/22/2022	Cancel After Date/In DC Date:	12/22/2022
Total Cube:	96.48	Adjusted Percent(%):	0.00	Adjusted Cube:	96.48
Total Ctns/Units:	34/34	Total Weight:	463.18	Actual Ship Date:	12/14/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20221212084603	Lane:		Customer PO No:	20676580
Instruction:	/PO3201				



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
20676580	66165366	12/22/2022	12/22/2022			MP10-2704	675716747985 Q Pebble Beach/Pacific Grove/O N/A	200	2	1	2	13.65	27.30	3.97	7.94
20676580	66165366	12/22/2022	12/22/2022			MP10-5281	086569956767 Q Cape Cod/Chatham/Bedford N/A	200	8	1	8	13.43	107.44	4.26	34.08
20676580	66165366	12/22/2022	12/22/2022			MP10-846	675716515577 Q Carter/Chester/Kerry 7pcs Co N/A	200	14	1	14	14.31	200.34	1.94	27.16
20676580	66165366	12/22/2022	12/22/2022			MP13-375	675716438951 K Bayside/Nantucket/Rockaway N/A	200	10	1	10	12.81	128.10	2.73	27.30

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	200			2	1	2	27.30	7.94
MP10-5281	086569956767	Q Cape Cod/Chatham/Bedford	200			8	1	8	107.44	34.08
MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	200			14	1	14	200.34	27.16
MP13-375	675716438951	K Bayside/Nantucket/Rockaway	200			10	1	10	128.10	27.30