

Routing Sheet (R202301040639161)



Routing No.:	R202301040639161	Customer:	OLLIX	Location:	SD2
Ship To:	SANDRA BURROUGHS1	Shipping Date:	01/13/2023	Cancel After Date/In DC Date:	01/13/2023
Total Cube:	1.80	Adjusted Percent(%):	0.00	Adjusted Cube:	1.80
Total Ctns/Units:	1/1	Total Weight:	11.01	Actual Ship Date:	01/13/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20230104055449	Lane:		Customer PO No:	20686922

Instruction:



<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>
20686922	66397941	1/13/2023	1/13/2023			5DS10-0252	022164130997 Q Ramsey/Lynda/Casey N/A	200	1	1	1	11.01	11.01	1.80	1.80

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>
5DS10-0252	022164130997	Q Ramsey/Lynda/Casey	200			1	1	1	11.01	1.80