

Routing Sheet (R202301301022431)



Routing No.:	R202301301022431	Customer:	OLLIX	Location:	SDC
Ship To:	Black Forest Décor1	Shipping Date:	02/08/2023	Cancel After Date/In DC Date:	02/08/2023
Total Cube:	99.96	Adjusted Percent(%):	0.00	Adjusted Cube:	99.96
Total Ctns/Units:	44/44	Total Weight:	608.52	Actual Ship Date:	02/02/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230130102217	Lane:		Customer PO No:	20694315
Instruction:	/PO3342				



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
20694315	66595899	2/8/2023	2/8/2023			MP10-846	675716515577 Q Carter/Chester/Kerry 7pcs Co N/A	200	20	1	20	14.31	286.20	1.94	38.80
20694315	66595899	2/8/2023	2/8/2023			MP10-847	675716515584 K Carter/Chester/Kerry 7pcs Co N/A	200	4	1	4	15.63	62.52	1.94	7.76
20694315	66595899	2/8/2023	2/8/2023			MP13-2425	675716715779 F/Q Marina/Anchorage/Fairbanks N/A	200	16	1	16	11.90	190.40	2.56	40.96
20694315	66595899	2/8/2023	2/8/2023			MPE10-697	086569963789 CK Saben/Barret/Seth Complete N/A	200	4	1	4	17.35	69.40	3.11	12.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	200			20	1	20	286.20	38.80
MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	200			4	1	4	62.52	7.76
MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	200			16	1	16	190.40	40.96
MPE10-697	086569963789	CK Saben/Barret/Seth Complete	200			4	1	4	69.40	12.44