

Routing Sheet (R202302061033421)



Routing No.:	R202302061033421	Customer:	OLLIX	Location:	SDC
Ship To:	Shelby Melillo	Shipping Date:	02/15/2023	Cancel After Date/In DC Date:	02/15/2023
Total Cube:	2.60	Adjusted Percent(%):	0.00	Adjusted Cube:	2.60
Total Ctns/Units:	2/2	Total Weight:	20.04	Actual Ship Date:	02/09/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230206103309	Lane:		Customer PO No:	20695856
Instruction:	/VEGASMKT2023				



<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>
20695856	66644080	2/15/2023	2/15/2023			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	9.25	9.25	1.30	1.30
20695856	66644080	2/15/2023	2/15/2023			II10-1131	086569442536 K/CK Nea Comforter Set N/A	200	1	1	1	10.79	10.79	1.30	1.30

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>
II10-1130	086569442529	F/Q Nea Comforter Set	200			1	1	1	9.25	1.30
II10-1131	086569442536	K/CK Nea Comforter Set	200			1	1	1	10.79	1.30