

Routing Sheet (R202304200505211)



Routing No.:	R202304200505211	Customer:	OLLIX	Location:	SD2
Ship To:	HOM - Anoka	Shipping Date:	05/01/2023	Cancel After Date/In DC Date:	05/01/2023
Total Cube:	186.20	Adjusted Percent(%):	0.00	Adjusted Cube:	186.20
Total Ctns/Units:	140/140	Total Weight:	1354.40	Actual Ship Date:	05/01/2023
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230420043851	Lane:		Customer PO No:	20715278
Instruction:	/958-430068				



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
20715278	67170989	5/1/2023	5/1/2023			CSP10-1484	086569909756 F/Q Pike/Nathan/Carter N/A	200	20	1	20	6.83	136.60	1.03	20.60
20715278	67170989	5/1/2023	5/1/2023			ID10-2012	086569501783 F/Q Lumi/Bryce/Cameron Comfort N/A	200	20	1	20	7.93	158.60	1.03	20.60
20715278	67170989	5/1/2023	5/1/2023			ID10-2115	022164138740 F/Q Abby/Lara/Nicole CMFS N/A	200	20	1	20	8.59	171.80	1.20	24.00
20715278	67170989	5/1/2023	5/1/2023			UHK10-0037	675716998271 F/Q Finn/Aaron/Luke Comforter N/A	200	20	1	20	11.12	222.40	2.18	43.60
20715278	67170989	5/1/2023	5/1/2023			UHK10-0167	086569499561 F/Q Haisley/Mackenzie/Piper Co N/A	200	20	1	20	9.91	198.20	1.39	27.80
20715278	67170989	5/1/2023	5/1/2023			UHK10-0189	022164209877 F/Q Sammie/Dakota/Cameron Comf N/A	200	20	1	20	11.67	233.40	1.24	24.80
20715278	67170989	5/1/2023	5/1/2023			UHK10-0193	022164209914 F/Q Sammie/Dakota/Cameron Comf N/A	200	20	1	20	11.67	233.40	1.24	24.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	200			20	1	20	136.60	20.60
ID10-2012	086569501783	F/Q Lumi/Bryce/Cameron Comfort	200			20	1	20	158.60	20.60
ID10-2115	022164138740	F/Q Abby/Lara/Nicole CMFS	200			20	1	20	171.80	24.00
UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	200			20	1	20	222.40	43.60
UHK10-0167	086569499561	F/Q Haisley/Mackenzie/Piper Co	200			20	1	20	198.20	27.80
UHK10-0189	022164209877	F/Q Sammie/Dakota/Cameron Comf	200			20	1	20	233.40	24.80
UHK10-0193	022164209914	F/Q Sammie/Dakota/Cameron Comf	200			20	1	20	233.40	24.80