

Routing Sheet (R202305091112541)



Routing No.:	R202305091112541	Customer:	OLLIX	Location:	SD2
Ship To:	NOGIN - Receiving Dept 18.48	Shipping Date:	05/16/2023	Cancel After Date/In DC Date:	05/16/2023
Total Cube:	18.48	Adjusted Percent(%):	0.00	Adjusted Cube:	18.48
Total Ctns/Units:	16/29	Total Weight:	132.22	Actual Ship Date:	05/16/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20230509084343	Lane:		Customer PO No:	20718386

Instruction:



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
20718386	67294561	5/16/2023	5/16/2023			5DS40-0152	086569037237 Colt/Garett/Bryce Window Panel N/A	175	8	4	2	5.99	11.98	0.89	1.78
20718386	67294561	5/16/2023	5/16/2023			5DS40-0152	086569037237 Colt/Garett/Bryce Window Panel N/A	175	2	2	1	2.99	2.99	0.89	0.89
20718386	67294561	5/16/2023	5/16/2023			5DS40-0153	086569037244 Colt/Garett/Bryce Window Panel N/A	175	8	4	2	6.40	12.80	1.02	2.04
20718386	67294561	5/16/2023	5/16/2023			5DS40-0153	086569037244 Colt/Garett/Bryce Window Panel N/A	175	1	1	1	1.60	1.60	1.02	1.02
20718386	67294561	5/16/2023	5/16/2023			MP13-3301	675716809577 F/Q Harper/Emery/Mercer Coverl N/A	200	5	1	5	9.25	46.25	1.18	5.90
20718386	67294561	5/16/2023	5/16/2023			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	5	1	5	11.32	56.60	1.37	6.85

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS40-0152	086569037237	Colt/Garett/Bryce Window Panel	175			8	4	2	11.98	1.78
5DS40-0152	086569037237	Colt/Garett/Bryce Window Panel	175			2	2	1	2.99	0.89
5DS40-0153	086569037244	Colt/Garett/Bryce Window Panel	175			1	1	1	1.60	1.02
5DS40-0153	086569037244	Colt/Garett/Bryce Window Panel	175			8	4	2	12.80	2.04
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	200			5	1	5	46.25	5.90
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			5	1	5	56.60	6.85