

Routing Sheet (R202307100603161)



Routing No.:	R202307100603161	Customer:	OLLIX	Location:	SD2
Ship To:	Darrell Camara	Shipping Date:	07/19/2023	Cancel After Date/In DC Date:	07/19/2023
Total Cube:	25.25	Adjusted Percent(%):	0.00	Adjusted Cube:	25.25
Total Ctns/Units:	27/27	Total Weight:	188.04	Actual Ship Date:	07/19/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230710055701	Lane:		Customer PO No:	20730029

Instruction: /contact: nicolas.galeano@appliancesconnection.com, vendors@1stopcamera.com, dispatchse@fragilepak.com and include laci.haven@jlahome.com with packing dim and weight are ready. PHONE: 718-249-1201 Ext: 1602



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
20730029	67665689	7/19/2023	7/19/2023			MP13-628	675716490638 T/TXL Keaton/Reed/Mitchell Cov N/A	200	7	1	7	5.72	40.04	0.75	5.25
20730029	67665689	7/19/2023	7/19/2023			MP13-629	675716490645 F/Q Keaton/Reed/Mitchell Cov N/A	200	20	1	20	7.40	148.00	1.00	20.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-628	675716490638	T/TXL Keaton/Reed/Mitchell Cov	200			7	1	7	40.04	5.25
MP13-629	675716490645	F/Q Keaton/Reed/Mitchell Cov	200			20	1	20	148.00	20.00