

Routing Sheet (R202203010905351)



Routing No.:	R202203010905351	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	03/09/2022	Cancel After Date/In DC Date:	03/09/2022
Total Cube:	36.53	Adjusted Percent(%):	0.00	Adjusted Cube:	36.53
Total Ctns/Units:	17/17	Total Weight:	219.58	Actual Ship Date:	03/09/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220228070619	Lane:		Customer PO No:	20592385
Instruction:	/1894811				



<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>
20592385	63154262	3/9/2022	3/9/2022			II10-1149	086569456083 F/Q Kara Comforter Set N/A	200	15	1	15	12.72	190.80	2.11	31.65
20592385	63154262	3/9/2022	3/9/2022			II10-1150	086569456090 K/CK Kara Comforter Set N/A	200	2	1	2	14.39	28.78	2.44	4.88

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>
II10-1149	086569456083	F/Q Kara Comforter Set	200			15	1	15	190.80	31.65
II10-1150	086569456090	K/CK Kara Comforter Set	200			2	1	2	28.78	4.88