

Routing Sheet (R202203240756341)



Routing No.:	R202203240756341	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	03/31/2022	Cancel After Date/In DC Date:	03/31/2022
Total Cube:	17.65	Adjusted Percent(%):	0.00	Adjusted Cube:	17.65
Total Ctns/Units:	21/27	Total Weight:	94.74	Actual Ship Date:	03/31/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220324075602	Lane:		Customer PO No:	20600390
Instruction:	/1900746				



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
20600390	63389007	3/31/2022	3/31/2022			II11-227	675716604240 Camila Euro Sham N/A	200	12	2	6	0.80	4.80	0.28	1.68
20600390	63389007	3/31/2022	3/31/2022			II30-1085	086569339775 Kerala/Kerala/Kerala Square Pi N/A	250	4	1	4	2.86	11.44	1.22	4.88
20600390	63389007	3/31/2022	3/31/2022			II30-1086	086569339782 Daria/Daria/Daria Pillow N/A	250	5	1	5	4.36	21.80	0.73	3.65
20600390	63389007	3/31/2022	3/31/2022			MP13-627	675716490621 K Keaton/Jaxson/Mitchell Cov N/A	200	6	1	6	9.45	56.70	1.24	7.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II11-227	675716604240	Camila Euro Sham	200			12	2	6	4.80	1.68
II30-1085	086569339775	Kerala/Kerala/Kerala Square Pi	250			4	1	4	11.44	4.88
II30-1086	086569339782	Daria/Daria/Daria Pillow	250			5	1	5	21.80	3.65
MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	200			6	1	6	56.70	7.44