

Routing Sheet (R202207120539191)



Routing No.:	R202207120539191	Customer:	AMERSIGNWHS	Location:	SD3
Ship To:	Columbus-Kyra	Shipping Date:	07/08/2022	Cancel After Date/In DC Date:	07/08/2022
Total Cube:	30.48	Adjusted Precent(%):	15.00	Adjusted Cube:	35.05
Total Ctns/Units:	5/5	Total Weight:	130.45	Actual Ship Date:	07/12/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	3rd Party Billing	Ship Method:	FedEx Ground
Batch No.:	B20220711111455	Lane:		Customer PO No:	AMSPROJECT0707202 2
Instruction:					



<u>Cust. PO No.</u>	<u>E&amp;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>
AMSPROJECT07072022	64295641	7/8/2022	7/8/2022			MP104-0577	086569981462 Onyx Swivel Counter Stool	150	4	1	4	27.30	109.20	6.60	26.40
AMSPROJECT07072022	64295641	7/8/2022	7/8/2022			MP154-0200	086569304018 Auburn Floor Lamp	200	1	1	1	21.25	21.25	4.08	4.08