

Routing Sheet (R202207200631351)



Routing No.:	R202207200631351	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	08/10/2022	Cancel After Date/In DC Date:	08/10/2022
Total Cube:	8.44	Adjusted Precent(%):	0.00	Adjusted Cube:	8.44
Total Ctns/Units:	4/4	Total Weight:	50.88	Actual Ship Date:	08/10/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20220720042545	Lane:		Customer PO No:	20630136
Instruction:	/1918805				



<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>
20630136	64422771	8/10/2022	8/10/2022			1110-1149	086569456083 F/Q Kara Comforter Set N/A	200	4	1	4	12.72	50.88	2.11	8.44

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>
1110-1149	086569456083	F/Q Kara Comforter Set	200			4	1	4	50.88	8.44