

Routing Sheet (R202211270356201)



Routing No.:	R202211270356201	Customer:	HOMEGOODS	Location:	SD3
Ship To:	894	Shipping Date:	11/23/2022	Cancel After Date/In DC Date:	11/30/2022
Total Cube:	1064.95	Adjusted Percent(%):	15.00	Adjusted Cube:	1224.69
Total Ctns/Units:	325/325	Total Weight:	4391.74	Actual Ship Date:	11/30/2022
Estimated Pallet Count:	12	Estimated Pallet Weight(LB):	600.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20221122205437	Lane:		Customer PO No:	94003801DEPT#04 3
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>
94003801DEP T#043	65682522	11/23/2022	11/30/2022			5DS153-1159	086569465221 Covey Covey Glass Table Lamp - N/A	200	52	1	52	4.34	225.68	2.69	139.88
94003801DEP T#043	65682522	11/23/2022	11/30/2022			FB154-1157	086569465245 Halsey Floor Lamp With Marble N/A	200	105	1	105	15.30	1606.50	3.27	343.35
94003801DEP T#043	65682522	11/23/2022	11/30/2022			MPS154-0009	675716795726 Bringham Floor Lamp N/A	200	50	1	50	17.02	851.00	4.04	202.00
94003801DEP T#043	65682522	11/23/2022	11/30/2022			MT153-0013	086569226716 Carra Table Lamp N/A	200	68	1	68	9.92	674.56	2.54	172.72
94003801DEP T#043	65682522	11/23/2022	11/30/2022			UH154-0051	086569958419 Alta Floor Lamp N/A	200	50	1	50	20.68	1034.00	4.14	207.00