

Routing Sheet (R202302210555481)



Routing No.:	R202302210555481	Customer:	OLLIX	Location:	SD3
Ship To:	Wichita Furniture	Shipping Date:	02/18/2023	Cancel After Date/In DC Date:	02/18/2023
Total Cube:	4.75	Adjusted Precent(%):	0.00	Adjusted Cube:	4.75
Total Ctns/Units:	2/2	Total Weight:	22.57	Actual Ship Date:	02/22/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230221044209	Lane:		Customer PO No:	20689584
Instruction:	/43483				



<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>
20689584	66712738	2/18/2023	2/18/2023			5DS10-0180	086569105400 Q Jenda/Janeta/Jaine Comforter N/A	200	1	1	1	10.13	10.13	3.02	3.02
20689584	66712738	2/18/2023	2/18/2023			UHK10-0091	086569100672 F/Q Callie/Ensley/Kelsey Comfo N/A	200	1	1	1	12.44	12.44	1.73	1.73