

Routing Sheet (R202303010655421)



Routing No.:	R202303010655421	Customer:	OLLIX	Location:	SD2
Ship To:	Hudson's Furniture Showroom 24.06	Shipping Date:	03/09/2023	Cancel After Date/In DC Date:	03/09/2023
Total Cube:		Adjusted Percent(%):	0.00	Adjusted Cube:	24.06
Total Ctns/Units:	33/52	Total Weight:	155.87	Actual Ship Date:	03/09/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20230301033333	Lane:		Customer PO No:	20703384
Instruction:	/F42022799				



<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>
20703384	66784710	3/9/2023	3/9/2023			BR10-3869	022164222241 K/CK Maddox/Maddox/Maddox N/A	200	13	1	13	10.79	140.27	1.42	18.46
20703384	66784710	3/9/2023	3/9/2023			II11-227	675716604240 Camila Euro Sham N/A	200	38	2	19	0.80	15.20	0.28	5.32
20703384	66784710	3/9/2023	3/9/2023			II11-227	675716604240 Camila Euro Sham N/A	200	1	1	1	0.40	0.40	0.28	0.28

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>
BR10-3869	022164222241	K/CK Maddox/Maddox/Maddox	200			13	1	13	140.27	18.46
II11-227	675716604240	Camila Euro Sham	200			38	2	19	15.20	5.32
II11-227	675716604240	Camila Euro Sham	200			1	1	1	0.40	0.28