

Routing Sheet (R202303020658111)



Routing No.:	R202303020658111	Customer:	OLLIX	Location:	SD2
Ship To:	Farmers Home Furniture	Shipping Date:	03/08/2023	Cancel After Date/In DC Date:	03/08/2023
Total Cube:	66.40	Adjusted Percent(%):	0.00	Adjusted Cube:	66.40
Total Ctns/Units:	35/35	Total Weight:	409.20	Actual Ship Date:	03/08/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230302065727	Lane:		Customer PO No:	20702449
Instruction:	/240006				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20702449	66796065	3/8/2023	3/8/2023			5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A	200	5	1	5	12.33	61.65	1.72	8.60
20702449	66796065	3/8/2023	3/8/2023			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs N/A	200	5	1	5	11.01	55.05	1.80	9.00
20702449	66796065	3/8/2023	3/8/2023			MP10-2418	675716715748 Q Bennett/Christian/Willia Com N/A	200	5	1	5	13.22	66.10	1.68	8.40
20702449	66796065	3/8/2023	3/8/2023			MP10-6140	086569161673 F/Q Heritatge/Lexington/Lawren N/A	200	10	1	10	15.86	158.60	1.94	19.40
20702449	66796065	3/8/2023	3/8/2023			MZ10-229	675716534684 T/TXL Carly/Audrina/Brittany C N/A	200	10	1	10	6.78	67.80	2.10	21.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	200			5	1	5	61.65	8.60
5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	200			5	1	5	55.05	9.00
MP10-2418	675716715748	Q Bennett/Christian/Willia Com	200			5	1	5	66.10	8.40
MP10-6140	086569161673	F/Q Heritatge/Lexington/Lawren	200			10	1	10	158.60	19.40
MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	200			10	1	10	67.80	21.00