

Routing Sheet (R202305040506311)



Routing No.:	R202305040506311	Customer:	OLLIX	Location:	SD2
Ship To:	CITY FURNITURE	Shipping Date:	05/12/2023	Cancel After Date/In DC Date:	05/12/2023
Total Cube:	35.20	Adjusted Percent(%):	0.00	Adjusted Cube:	35.20
Total Ctns/Units:	20/20	Total Weight:	329.82	Actual Ship Date:	05/12/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230504050519	Lane:		Customer PO No:	20716682
Instruction:	/1967809				



<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>
20716682	67213422	5/12/2023	5/12/2023			MP10-8128	022164224009 K/CK Andes/Lennox/Dallas Comfo N/A	200	2	1	2	15.24	30.48	1.76	3.52
20716682	67213422	5/12/2023	5/12/2023			MP10-8129	022164224016 F/Q Andes/Lennox/Dallas Comfor N/A	200	18	1	18	16.63	299.34	1.76	31.68

**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>
MP10-8128	022164224009	K/CK Andes/Lennox/Dallas Comfo	200			2	1	2	30.48	3.52
MP10-8129	022164224016	F/Q Andes/Lennox/Dallas Comfor	200			18	1	18	299.34	31.68