

Routing Sheet (R202306210643501)



Routing No.:	R202306210643501	Customer:	OLLIX	Location:	SD3
Ship To:	Black Forest Décor1	Shipping Date:	07/24/2023	Cancel After Date/In DC Date:	07/24/2023
Total Cube:	82.30	Adjusted Percent(%):	0.00	Adjusted Cube:	82.30
Total Ctns/Units:	44/44	Total Weight:	624.66	Actual Ship Date:	06/22/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230621064151	Lane:		Customer PO No:	20723353

Instruction: /For Will Call pick ups please contact -  
 freight@blackforestdecor.com  
 877-208-6215 x 757  
 (shipments over 150lbs.)



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
20723353	67563237	7/24/2023	7/24/2023			MP10-847	675716515584 K Carter/Chester/Kerry 7pcs Co N/A	200	30	1	30	15.64	469.20	1.94	58.20
20723353	67563237	7/24/2023	7/24/2023			MP13-2425	675716715779 F/Q Marina/Anchorage/Fairbanks N/A	200	10	1	10	10.79	107.90	1.67	16.70
20723353	67563237	7/24/2023	7/24/2023			MP13-2426	675716715809 C/CK Marina/Anchorage/Fairbank N/A	200	4	1	4	11.89	47.56	1.85	7.40

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	200			30	1	30	469.20	58.20
MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	200			10	1	10	107.90	16.70
MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	200			4	1	4	47.56	7.40