

Routing Sheet (R202306270807321)



Routing No.:	R202306270807321	Customer:	OLLIX	Location:	SD2
Ship To:	Farmers Home Furniture	Shipping Date:	07/03/2023	Cancel After Date/In DC Date:	07/03/2023
Total Cube:	73.75	Adjusted Percent(%):	0.00	Adjusted Cube:	73.75
Total Ctns/Units:	40/40	Total Weight:	408.40	Actual Ship Date:	07/03/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230627052028	Lane:		Customer PO No:	20727140

Instruction: /For pick up call Rickey Scott @ 478-275-6196 or email rscott@farmersfurniture.com & mwenzel@farmersfurniture.com
 All Deliveries Need An Appointment" prior to delivering. Contact Taryn Melvin 478-275-3150 /243389



<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>
20727140	67593819	7/3/2023	7/3/2023			5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A	200	10	1	10	12.33	123.30	1.80	18.00
20727140	67593819	7/3/2023	7/3/2023			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs N/A	200	5	1	5	12.11	60.55	1.80	9.00
20727140	67593819	7/3/2023	7/3/2023			MP10-2979	675716764036 Q Amherst/Eastridge/Salem 7pcs N/A	200	5	1	5	14.32	71.60	1.94	9.70
20727140	67593819	7/3/2023	7/3/2023			MPE13-628	086569914491 D Merritt/Almaden/Becker Daybe N/A	200	5	1	5	9.54	47.70	1.21	6.05
20727140	67593819	7/3/2023	7/3/2023			MZ10-063	675716407704 F/Q Pipeline/Switch/Maverick N/A	200	5	1	5	7.49	37.45	2.00	10.00
20727140	67593819	7/3/2023	7/3/2023			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:

<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>
5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	200			10	1	10	123.30	18.00
5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	200			5	1	5	60.55	9.00
MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	200			5	1	5	71.60	9.70
MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	200			5	1	5	47.70	6.05
MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	200			5	1	5	37.45	10.00
MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	200			10	1	10	67.80	21.00