

Routing Sheet (R202306281106461)



Routing No.:	R202306281106461	Customer:	SYNCTECHAMZ	Location:	WOD
Ship To:	LAS1	Shipping Date:	06/28/2023	Cancel After Date/In DC Date:	06/30/2023
Total Cube:	173.47	Adjusted Percent(%):	7.00	Adjusted Cube:	185.62
Total Ctns/Units:	90/270	Total Weight:	1704.60	Actual Ship Date:	06/28/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	UPS	Freight Term:	Customer RFQ	Ship Method:	UPS Ground
Batch No.:	B20230627232718	Lane:		Customer PO No:	FBA178H9YDK3

Instruction:



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
FBA178H9YDK3	7022399	6/28/2023	6/30/2023			DC31-0537	022164211504 Floor Cushion B0B195QT96	250	87	3	29	18.94	549.26	1.88	54.52
FBA178H9YDK3	7022399	6/28/2023	6/30/2023			DC31-0538	022164211511 Floor Cushion B0BW31QLDW	250	39	3	13	18.94	246.22	1.95	25.35
FBA178H9YDK3	7022399	6/28/2023	6/30/2023			DC31-0539	022164211528 Floor Cushion B0B1954RV5	250	69	3	23	18.94	435.62	1.95	44.85
FBA178H9YDK3	7022399	6/28/2023	6/30/2023			DC31-0540	022164211535 Floor Cushion B0BHZF2RPL	250	75	3	25	18.94	473.50	1.95	48.75

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
DC31-0537	022164211504	Floor Cushion	250			87	3	29	549.26	54.52
DC31-0538	022164211511	Floor Cushion	250			39	3	13	246.22	25.35
DC31-0539	022164211528	Floor Cushion	250			69	3	23	435.62	44.85
DC31-0540	022164211535	Floor Cushion	250			75	3	25	473.50	48.75