

Routing Sheet (R202307211036371)



Routing No.:	R202307211036371	Customer:	OLLIX	Location:	SD2
Ship To:	Interior Houseware Services 148.96	Shipping Date:	08/01/2023	Cancel After Date/In DC Date:	08/01/2023
Total Cube:	70/70	Adjusted Percent(%):	0.00	Adjusted Cube:	148.96
Total Ctns/Units:	2	Total Weight:	866.40	Actual Ship Date:	08/01/2023
Estimated Pallet Count:	Freight Quote	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Term:	Prepaid/Line Item	Ship Method:	LTL	
Batch No.:	B20230721085658	Lane:	Customer PO No:	20733053	

Instruction: /Please contact Jeff with the load information for the pick up @ 720-283-4566 ext. 200. Or email him @ jeffmalm@ihshousewares.com .



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
20733053	67787448	8/1/2023	8/1/2023			MP10-1260	675716569020 K/CK Saras/Belf Comf Mini Set N/A	200	40	1	40	10.26	410.40	1.17	46.80
20733053	67787448	8/1/2023	8/1/2023			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	22	1	22	15.20	334.40	2.96	65.12
20733053	67787448	8/1/2023	8/1/2023			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	8	1	8	15.20	121.60	4.63	37.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1260	675716569020	K/CK Saras/Belf Comf Mini Set	200			40	1	40	410.40	46.80
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	200			30	1	30	456.00	102.16