

Routing Sheet (R202307210851101)



Routing No.:	R202307210851101	Customer:	OLLIX	Location:	WDC
Ship To:	Interior Houseware Services 223.05	Shipping Date:	08/01/2023	Cancel After Date/In DC Date:	08/01/2023
Total Cube:	223.05	Adjusted Percent(%):	0.00	Adjusted Cube:	223.05
Total Ctns/Units:	60/60	Total Weight:	835.25	Actual Ship Date:	08/01/2023
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230721085031	Lane:		Customer PO No:	20733054

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
20733054	67787447	8/1/2023	8/1/2023			MP10-931	675716534981 Q Trinity/Channing/Vargas 7pcs N/A	200	17	1	17	14.10	239.70	2.75	46.75
20733054	67787447	8/1/2023	8/1/2023			MP10-931	675716534981 Q Trinity/Channing/Vargas 7pcs N/A	200	43	1	43	13.85	595.55	4.10	176.30

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-931	675716534981	Q Trinity/Channing/Vargas 7pcs	200			60	1	60	835.25	223.05