

Routing Sheet (R202307240719131)



Routing No.:	R202307240719131	Customer:	OLLIX	Location:	SD2
Ship To:	Black Forest Décor1	Shipping Date:	08/18/2023	Cancel After Date/In DC Date:	08/18/2023
Total Cube:	15.86	Adjusted Percent(%):	0.00	Adjusted Cube:	15.86
Total Ctns/Units:	12/12	Total Weight:	121.88	Actual Ship Date:	08/18/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230724071759	Lane:		Customer PO No:	20732547

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
20732547	67791274	8/18/2023	8/18/2023			MP10-8072	022164206821 Q Pebble Beach/Pacific Grove/O N/A	200	2	1	2	14.14	28.28	1.73	3.46
20732547	67791274	8/18/2023	8/18/2023			WR13-3325	086569643704 K/CK Sierra Coverlet Set N/A	200	10	1	10	9.36	93.60	1.24	12.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-8072	022164206821	Q Pebble Beach/Pacific Grove/O	200			2	1	2	28.28	3.46
WR13-3325	086569643704	K/CK Sierra Coverlet Set	200			10	1	10	93.60	12.40