

Routing Sheet (R202308030422021)



Routing No.:	R202308030422021	Customer:	OLLIX	Location:	SD3
Ship To:	Cape Fear Home Furnishings1	Shipping Date:	08/15/2023	Cancel After Date/In DC Date:	08/15/2023
Total Cube:	96.57	Adjusted Percent(%):	0.00	Adjusted Cube:	96.57
Total Ctns/Units:	5/5	Total Weight:	736.48	Actual Ship Date:	08/07/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230803042051	Lane:		Customer PO No:	20735812

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
20735812	67890786	8/15/2023	8/15/2023			5DS115-0003	086569647900 Q Rowen Platform Bed N/A	100	1	1	1	89.10	89.10	6.11	6.11
20735812	67890786	8/15/2023	8/15/2023			HH130-0242	086569042989 Melrose Entryway N/A	150	1	1	1	203.70	203.70	30.45	30.45
20735812	67890786	8/15/2023	8/15/2023			II115-0417	086569389954 Mallory Queen Bed N/A	100	2	1	2	150.89	301.78	21.09	42.18
20735812	67890786	8/15/2023	8/15/2023			II115-0419	086569607560 Mercer Q Bed N/A	100	1	1	1	141.90	141.90	17.83	17.83

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS115-0003	086569647900	Q Rowen Platform Bed	100			1	1	1	89.10	6.11
HH130-0242	086569042989	Melrose Entryway	150			1	1	1	203.70	30.45
II115-0417	086569389954	Mallory Queen Bed	100			2	1	2	301.78	42.18
II115-0419	086569607560	Mercer Q Bed	100			1	1	1	141.90	17.83