

Routing Sheet (R202308111048521)



Routing No.:	R202308111048521	Customer:	OLLIX	Location:	WDC
Ship To:	Interior Houseware Services	Shipping Date:	08/21/2023	Cancel After Date/In DC Date:	08/21/2023
Total Cube:	338.60	Adjusted Percent(%):	0.00	Adjusted Cube:	338.60
Total Ctns/Units:	80/80	Total Weight:	1135.00	Actual Ship Date:	08/21/2023
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230811104819	Lane:		Customer PO No:	20737044

Instruction:



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20737044	67954928	8/21/2023	8/21/2023			MP10-931	675716534981 Q Trinity/Channing/Vargas 7pcs N/A	200	60	1	60	13.85	831.00	4.10	246.00
20737044	67954928	8/21/2023	8/21/2023			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	20	1	20	15.20	304.00	4.63	92.60

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP10-931	675716534981	Q Trinity/Channing/Vargas 7pcs	200			60	1	60	831.00	246.00
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	200			20	1	20	304.00	92.60