

Routing Sheet (R202308171049151)



Routing No.:	R202308171049151	Customer:	OLLIX	Location:	SD2
Ship To:	PKDC, LLC #99	Shipping Date:	08/24/2023	Cancel After Date/In DC Date:	08/24/2023
Total Cube:	96.96	Adjusted Percent(%):	0.00	Adjusted Cube:	96.96
Total Ctns/Units:	100/100	Total Weight:	661.00	Actual Ship Date:	08/24/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230817104758	Lane:		Customer PO No:	20738528

Instruction: /Madalyn Coln 662-844-4933
 Sun Ten Transport
 Teresa Gorman would be another contact
 teresa.gorman@furniturerow.com
 714-990-1222



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
20738528	68000305	8/24/2023	8/24/2023			MZ10-0595	086569271990 T/TXL Glimmer/Sparkle/Dazzle N/A	200	64	1	64	6.61	423.04	0.93	59.52
20738528	68000305	8/24/2023	8/24/2023			MZ10-0595	086569271990 T/TXL Glimmer/Sparkle/Dazzle N/A	200	36	1	36	6.61	237.96	1.04	37.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MZ10-0595	086569271990	T/TXL Glimmer/Sparkle/Dazzle	200			100	1	100	661.00	96.96