

Routing Sheet (R202308310716081)



Routing No.:	R202308310716081	Customer:	OLLIX	Location:	SD3
Ship To:	Davis Warehouse Furniture Inc.	Shipping Date:	09/06/2023	Cancel After Date/In DC Date:	09/06/2023
Total Cube:	4.10	Adjusted Percent(%):	0.00	Adjusted Cube:	4.10
Total Ctns/Units:	10/10	Total Weight:	57.04	Actual Ship Date:	09/05/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230831071525	Lane:		Customer PO No:	20740921

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
20740921	68092406	9/6/2023	9/6/2023			MP35-7576	086569623522 Hannah/Reese/Jessica Area Rug N/A	125	2	1	2	4.40	8.80	0.48	0.96
20740921	68092406	9/6/2023	9/6/2023			MP35-8019	022164204865 Hannah/Reese/Jessica Area Rug N/A	125	2	1	2	5.72	11.44	0.35	0.70
20740921	68092406	9/6/2023	9/6/2023			MP35-8024	022164204919 Hannah/Reese/Jessica Area Rug N/A	125	2	1	2	5.72	11.44	0.14	0.28
20740921	68092406	9/6/2023	9/6/2023			MP35-8051	022164205183 Faith/Kendra/Caitlyn Area Rug N/A	125	2	1	2	6.96	13.92	0.73	1.46
20740921	68092406	9/6/2023	9/6/2023			MP35-8055	022164205220 Mateo/Kenneth/Siren Area Rug N/A	125	2	1	2	5.72	11.44	0.35	0.70

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP35-7576	086569623522	Hannah/Reese/Jessica Area Rug	125			2	1	2	8.80	0.96
MP35-8019	022164204865	Hannah/Reese/Jessica Area Rug	125			2	1	2	11.44	0.70
MP35-8024	022164204919	Hannah/Reese/Jessica Area Rug	125			2	1	2	11.44	0.28
MP35-8051	022164205183	Faith/Kendra/Caitlyn Area Rug	125			2	1	2	13.92	1.46
MP35-8055	022164205220	Mateo/Kenneth/Siren Area Rug	125			2	1	2	11.44	0.70