

Routing Sheet (R202310131038451)



Routing No.:	R202310131038451	Customer:	OLLIX	Location:	SD2
Ship To:	HUDSONS FURNITURE	Shipping Date:	10/13/2023	Cancel After Date/In DC Date:	10/13/2023
Total Cube:	SHOWROOM18	Adjusted Percent(%):	0.00	Adjusted Cube:	15.68
	13/13	Total Weight:	102.80	Actual Ship Date:	10/13/2023
Total Ctns/Units:		Estimated Pallet Weight(LB):	50.00	Routing:	
Estimated Pallet Count:	1	Freight Term:	3rd Party Billing	Ship Method:	LTL
Carrier:	Customer Specified	Lane:		Customer PO No:	20749515
Batch No.:	B20231013101009				
Instruction:	/1978368				



<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>
20749515	68449335	10/13/2023	10/13/2023			ID10-2227	022164257885 F/Q Terra/Althea/Gwen Comforte N/A	200	2	1	2	7.26	14.52	1.08	2.16
20749515	68449335	10/13/2023	10/13/2023			MP10-6138	086569161666 F/Q Heritatge/Lexington/Lawren N/A	200	1	1	1	14.76	14.76	4.38	4.38
20749515	68449335	10/13/2023	10/13/2023			MP13-626	675716490614 F/Q Keaton/Jaxson/Mitchell Cov N/A	200	8	1	8	7.40	59.20	1.00	8.00
20749515	68449335	10/13/2023	10/13/2023			MPS12-510	022164268232 F/Q Embroidered Duvet Set N/A	200	2	1	2	7.16	14.32	0.57	1.14

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>
ID10-2227	022164257885	F/Q Terra/Althea/Gwen Comforte	200			2	1	2	14.52	2.16
MP10-6138	086569161666	F/Q Heritatge/Lexington/Lawren	200			1	1	1	14.76	4.38
MP13-626	675716490614	F/Q Keaton/Jaxson/Mitchell Cov	200			8	1	8	59.20	8.00
MPS12-510	022164268232	F/Q Embroidered Duvet Set	200			2	1	2	14.32	1.14