

Routing Sheet (R202311020914041)



Routing No.:	R202311020914041	Customer:	OLLIX	Location:	SD2
Ship To:	HUDSONS FURNITURE	Shipping Date:	11/01/2023	Cancel After Date/In DC Date:	11/01/2023
Total Cube:	3.90 WROOM2	Adjusted Percent(%):	0.00	Adjusted Cube:	3.87
	4/5	Total Weight:	19.39	Actual Ship Date:	11/01/2023
Total Ctns/Units:		Estimated Pallet Weight(LB):	50.00	Routing:	
Estimated Pallet Count:	1	Freight Term:	Collect	Ship Method:	LTL
Carrier:	Customer Specified	Lane:		Customer PO No:	20753667
Batch No.:	B20231102090719				
Instruction:	/39103018				



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
20753667	68631930	11/1/2023	11/1/2023			II10-1125	086569393913 K/CK Mila Comforter Set N/A	200	1	1	1	14.33	14.33	3.05	3.05
20753667	68631930	11/1/2023	11/1/2023			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.19	0.19
20753667	68631930	11/1/2023	11/1/2023			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.19	0.19
20753667	68631930	11/1/2023	11/1/2023			II50-239	675716611316 Stockholm/Halmstad Throw N/A	150	1	1	1	2.42	2.42	0.44	0.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1125	086569393913	K/CK Mila Comforter Set	200			1	1	1	14.33	3.05
II11-229	675716604264	Camila Euro Sham	200			2	2	1	1.76	0.19
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.88	0.19
II50-239	675716611316	Stockholm/Halmstad Throw	150			1	1	1	2.42	0.44