

Routing Sheet (R202312080400171)



Routing No.:	R202312080400171	Customer:	OLLIX	Location:	SD2
Ship To:	HUDSONS FURNITURE SHOWROOM	Shipping Date:	12/11/2023	Cancel After Date/In DC Date:	12/11/2023
Total Cube:	7/8	Adjusted Percent(%):	0.00	Adjusted Cube:	5.88
Total Ctns/Units:		Total Weight:	51.86	Actual Ship Date:	12/11/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20231208035941	Lane:		Customer PO No:	20767091
Instruction:	/49120690				



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
20767091	69294753	12/11/2023	12/11/2023			HH13-1547	675716740368 F/Q Seaside Coverlet Set N/A	200	1	1	1	11.01	11.01	1.33	1.33
20767091	69294753	12/11/2023	12/11/2023			HH13-1547	675716740368 F/Q Seaside Coverlet Set N/A	200	2	1	2	11.01	22.02	1.17	2.34
20767091	69294753	12/11/2023	12/11/2023			II11-229	675716604264 Camila Euro Sham N/A	200	2	2	1	1.76	1.76	0.19	0.19
20767091	69294753	12/11/2023	12/11/2023			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.88	0.88	0.19	0.19
20767091	69294753	12/11/2023	12/11/2023			II50-239	675716611316 Stockholm/Halmstad Throw N/A	150	1	1	1	2.42	2.42	0.44	0.44
20767091	69294753	12/11/2023	12/11/2023			MP13-8078	022164206883 K/CK Pebble Beach/Pacific Grov N/A	200	1	1	1	13.77	13.77	1.39	1.39

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH13-1547	675716740368	F/Q Seaside Coverlet Set	200			3	1	3	33.03	3.67
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
MP13-8078	022164206883	K/CK Pebble Beach/Pacific Grov	200			1	1	1	13.77	1.39