

Routing Sheet (R202312110957001)



Routing No.:	R202312110957001	Customer:	OLLIX	Location:	SD2
Ship To:	HUDSONS FURNITURE SHOWROOM1	Shipping Date:	12/11/2023	Cancel After Date/In DC Date:	12/11/2023
Total Cube:	5/5	Adjusted Percent(%):	0.00	Adjusted Cube:	5.89
Total Ctns/Units:		Total Weight:	47.15	Actual Ship Date:	12/11/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20231211091205	Lane:		Customer PO No:	20766972
Instruction:	/1978634				



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
20766972	69383715	12/11/2023	12/11/2023			MP10-7632	086569632074 F/Q Duke/York/York Comforter M N/A		200	1	1	9.93	9.93	1.24	1.24
20766972	69383715	12/11/2023	12/11/2023			MP13-625	675716490607 T/TXL Keaton/Jaxson/Mitchell C N/A		200	1	1	5.72	5.72	0.75	0.75
20766972	69383715	12/11/2023	12/11/2023			MPS10-504	022164268171 F/Q Embroidered Comforter Set N/A		200	1	1	13.88	13.88	1.46	1.46
20766972	69383715	12/11/2023	12/11/2023			UHK13-0186	022164140620 Dawn/Elle/Mandy Comforter Se N/A		200	1	1	8.59	8.59	1.17	1.17
20766972	69383715	12/11/2023	12/11/2023			UHK13-0187	022164140637 Dawn/Elle/Mandy Comforter Se N/A		200	1	1	9.03	9.03	1.27	1.27

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-7632	086569632074	F/Q Duke/York/York Comforter M	200			1	1	1	9.93	1.24
MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	200			1	1	1	5.72	0.75
MPS10-504	022164268171	F/Q Embroidered Comforter Set	200			1	1	1	13.88	1.46
UHK13-0186	022164140620	Dawn/Elle/Mandy Comforter Se	200			1	1	1	8.59	1.17
UHK13-0187	022164140637	Dawn/Elle/Mandy Comforter Se	200			1	1	1	9.03	1.27