

Routing Sheet (R202401040200321)



Routing No.:	R202401040200321	Customer:	OLLIX	Location:	SD2
Ship To:	charter furniture	Shipping Date:	01/05/2024	Cancel After Date/In DC Date:	01/05/2024
Total Cube:	25.01	Adjusted Percent(%):	0.00	Adjusted Cube:	25.01
Total Ctns/Units:	31/31	Total Weight:	165.45	Actual Ship Date:	01/05/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240104015711	Lane:		Customer PO No:	20772404
Instruction:	/14034				



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
20772404	69612297	1/5/2024	1/5/2024			MP13-6133	086569137784 F/Q Keaton/Jaxson/Mitchell Co N/A	200	12	1	12	7.40	88.80	1.06	12.72
20772404	69612297	1/5/2024	1/5/2024			MPE73-664	086569935120 Adrien/Remy/Roman Towel Set N/A	175	10	1	10	2.70	27.00	0.41	4.10
20772404	69612297	1/5/2024	1/5/2024			MPS73-468	086569411112 Turkish Towel N/A	175	7	1	7	5.13	35.91	0.77	5.39
20772404	69612297	1/5/2024	1/5/2024			UH10-2443	022164144888 F/Q Beck/Ava/Jay Comforter Set N/A	200	1	1	1	8.89	8.89	2.02	2.02
20772404	69612297	1/5/2024	1/5/2024			WR51-3911	022164277944 F/Q Burlington/Burlington/Burl N/A	150	1	1	1	4.85	4.85	0.78	0.78

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-6133	086569137784	F/Q Keaton/Jaxson/Mitchell Co	200			12	1	12	88.80	12.72
MPE73-664	086569935120	Adrien/Remy/Roman Towel Set	175			10	1	10	27.00	4.10
MPS73-468	086569411112	Turkish Towel	175			7	1	7	35.91	5.39
UH10-2443	022164144888	F/Q Beck/Ava/Jay Comforter Set	200			1	1	1	8.89	2.02
WR51-3911	022164277944	F/Q Burlington/Burlington/Burl	150			1	1	1	4.85	0.78