

Routing Sheet (R202401170909521)



Routing No.:	R202401170909521	Customer:	OLLIX	Location:	WDC
Ship To:	Kodiak Furniture	Shipping Date:	01/17/2024	Cancel After Date/In DC Date:	01/17/2024
Total Cube:	5.31	Adjusted Percent(%):	0.00	Adjusted Cube:	5.31
Total Ctns/Units:	4/4	Total Weight:	39.10	Actual Ship Date:	01/17/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Customer RFQ	Ship Method:	Will Call
Batch No.:	B20240117090932	Lane:		Customer PO No:	20774320
Instruction:	/UV64W5JTJF				



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
20774320	69717333	1/17/2024				MP13-1035	675716546779 F/Q Tuscany/Marino/Genoa Cover N/A	200	1	1	1	8.15	8.15	1.09	1.09
20774320	69717333	1/17/2024				MP13-2425	675716715779 F/Q Marina/Anchorage/Fairbanks N/A	200	1	1	1	10.79	10.79	1.67	1.67
20774320	69717333	1/17/2024				MP13-2426	675716715809 C/CK Marina/Anchorage/Fairbank N/A	200	1	1	1	13.22	13.22	1.55	1.55
20774320	69717333	1/17/2024				MP13-6119	086569154774 F/Q Tuscany/Marino/Genoa Cover N/A	200	1	1	1	6.94	6.94	1.00	1.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	200			1	1	1	8.15	1.09
MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	200			1	1	1	10.79	1.67
MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	200			1	1	1	13.22	1.55
MP13-6119	086569154774	F/Q Tuscany/Marino/Genoa Cover	200			1	1	1	6.94	1.00