

Routing Sheet (R202401220903291)



Routing No.: R202401220903291 Customer: OLLIIX Location: SD2  
 Ship To: Farmers Home Furniture Shipping Date: 01/22/2024 Cancel After Date/In DC Date: 01/22/2024  
 Total Cube: 102.60 Adjusted Percent(%): 0.00 Adjusted Cube: 102.60  
 Total Ctns/Units: 40/40 Total Weight: 501.60 Actual Ship Date: 01/22/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Customer Specified Freight Term: 3rd Party Billing Ship Method: LTL  
 Batch No.: B20240122090306 Lane: Customer PO No: 20773788

Instruction: /For pick up call Rickey Scott @ 478-275-6196 or email rscott@farmersfurniture.com & mwenzel@farmersfurniture.com All Deliveries Need An Appointment" prior to delivering. /249102



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
20773788	69676054	1/22/2024	1/22/2024			5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A	200	10	1	10	12.16	121.60	2.53	25.30
20773788	69676054	1/22/2024	1/22/2024			MP10-301	675716407421 Q Palmer/Teagan/Dakota N/A	200	10	1	10	12.78	127.80	2.92	29.20
20773788	69676054	1/22/2024	1/22/2024			MP10-4676	675716979157 Q Ridge/Pioneer/Warren Comfort N/A	200	10	1	10	13.66	136.60	3.06	30.60
20773788	69676054	1/22/2024	1/22/2024			MPE10-152	675716709921 Q Serenity/Aurora/Nepal Comfor N/A	200	10	1	10	11.56	115.60	1.75	17.50

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	200			10	1	10	121.60	25.30
MP10-301	675716407421	Q Palmer/Teagan/Dakota	200			10	1	10	127.80	29.20
MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	200			10	1	10	136.60	30.60
MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	200			10	1	10	115.60	17.50