

Routing Sheet (R202401231023011)



Routing No.: R202401231023011 Customer: OLLIIX Location: SD2
 Ship To: Furniture Fair Shipping Date: 01/24/2024 Cancel After Date/In DC Date: 01/24/2024
 Total Cube: 55.21 Adjusted Percent(%): 0.00 Adjusted Cube: 55.21
 Total Ctns/Units: 39/39 Total Weight: 411.19 Actual Ship Date: 01/24/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240123101722 Lane: Customer PO No: 20775364
 Instruction: /JLAF010224



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
20775364	69762515	1/24/2024	1/24/2024			ID10-1330	086569065711 F/Q Rudy/Jax/Slate Comf Set N/A	200	2	1	2	9.03	18.06	1.35	2.70
20775364	69762515	1/24/2024	1/24/2024			ID10-1659	086569173379 F/Q Felicia/Isabel/Alyssa Co N/A	200	11	1	11	7.05	77.55	0.94	10.34
20775364	69762515	1/24/2024	1/24/2024			MP13-3301	675716809577 F/Q Harper/Emery/Mercer Coverl N/A	200	2	1	2	9.47	18.94	1.18	2.36
20775364	69762515	1/24/2024	1/24/2024			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	9	1	9	10.79	97.11	1.37	12.33
20775364	69762515	1/24/2024	1/24/2024			MP13-3305	675716809607 F/Q Harper/Emery/Mercer Coverl N/A	200	1	1	1	9.47	9.47	1.18	1.18
20775364	69762515	1/24/2024	1/24/2024			MP13-3306	675716809522 K/CK Harper/Emery/Mercer Co N/A	200	7	1	7	10.79	75.53	1.37	9.59
20775364	69762515	1/24/2024	1/24/2024			MP13-3307	675716809621 F/Q Harper/Emery/Mercer Coverl N/A	200	2	1	2	9.47	18.94	1.18	2.36
20775364	69762515	1/24/2024	1/24/2024			MP13-4612	675716969585 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	10.79	10.79	1.37	1.37
20775364	69762515	1/24/2024	1/24/2024			MPP10-002	675716660949 C/K Ronan/Dermot/Dierdre Comfo N/A	200	1	1	1	8.81	8.81	1.76	1.76
20775364	69762515	1/24/2024	1/24/2024			MPS10-207	675716869151 Q Chateau Comforter Set N/A	200	3	1	3	25.33	75.99	3.74	11.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	200			2	1	2	18.06	2.70
ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	200			11	1	11	77.55	10.34
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	200			2	1	2	18.94	2.36
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			9	1	9	97.11	12.33
MP13-3305	675716809607	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	9.47	1.18
MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	200			7	1	7	75.53	9.59
MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	200			2	1	2	18.94	2.36
MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	200			1	1	1	10.79	1.37

Routing Sheet (R202401231023011)



Routing No.:	R202401231023011	Customer:	OLLIX	Location:	SD2
Ship To:	Furniture Fair	Shipping Date:	01/24/2024	Cancel After Date/In DC Date:	01/24/2024
Total Cube:	55.21	Adjusted Precent(%):	0.00	Adjusted Cube:	55.21
Total Ctns/Units:	39/39	Total Weight:	411.19	Actual Ship Date:	01/24/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240123101722	Lane:		Customer PO No:	20775364
Instruction:	/JLAF010224				



Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MPP10-002	675716660949	C/K Ronan/Dermot/Dierdre Comfo	200			1	1	1	8.81	1.76
MPS10-207	675716869151	Q Chateau Comforter Set	200			3	1	3	75.99	11.22