

Routing Sheet (R202401260749321)



Routing No.:	R202401260749321	Customer:	OLLIX	Location:	SD2
Ship To:	Farmers Home Furniture	Shipping Date:	01/29/2024	Cancel After Date/In DC Date:	01/29/2024
Total Cube:	54.35	Adjusted Percent(%):	0.00	Adjusted Cube:	54.35
Total Ctns/Units:	25/25	Total Weight:	300.95	Actual Ship Date:	01/29/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20240126074646	Lane:		Customer PO No:	20775900

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. /249335



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
20775900	69761734	1/29/2024	1/29/2024			5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A	200	10	1	10	12.16	121.60	2.53	25.30
20775900	69761734	1/29/2024	1/29/2024			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs N/A	200	5	1	5	13.11	65.55	2.52	12.60
20775900	69761734	1/29/2024	1/29/2024			MP10-1316	675716577698 Q Palisades/Warner/Overland 7 N/A	200	5	1	5	13.22	66.10	2.08	10.40
20775900	69761734	1/29/2024	1/29/2024			MPE13-628	086569914491 D Merritt/Almaden/Becker Daybe N/A	200	5	1	5	9.54	47.70	1.21	6.05

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
5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	200			5	1	5	65.55	12.60
MP10-1316	675716577698	Q Palisades/Warner/Overland 7	200			5	1	5	66.10	10.40
MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	200			5	1	5	47.70	6.05