

Routing Sheet (R202402130511461)



Routing No.:	R202402130511461	Customer:	OLLIX	Location:	SD2
Ship To:	Interior Houseware Services1	Shipping Date:	02/19/2024	Cancel After Date/In DC Date:	02/19/2024
Total Cube:	112.20	Adjusted Percent(%):	0.00	Adjusted Cube:	112.20
Total Ctns/Units:	50/50	Total Weight:	661.20	Actual Ship Date:	02/19/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240213025832	Lane:		Customer PO No:	20779182

Instruction: /Please contact Jeff with the load information for the pick up @ 720-283-4566 ext. 200. Or email him @ jeffmalm@ihshousewares.com .



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
20779182	69894584	2/19/2024	2/19/2024			MP10-1260	675716569020 K/CK Saras/Belf Comf Mini Set N/A	200	20	1	20	10.26	205.20	1.17	23.40
20779182	69894584	2/19/2024	2/19/2024			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	30	1	30	15.20	456.00	2.96	88.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1260	675716569020	K/CK Saras/Belf Comf Mini Set	200			20	1	20	205.20	23.40
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	200			30	1	30	456.00	88.80