

Routing Sheet (R202402290710381)



Routing No.:	R202402290710381	Customer:	OLLIX	Location:	SD2
Ship To:	JORDAN'S FURNITURE	Shipping Date:	02/29/2024	Cancel After Date/In DC Date:	02/29/2024
Total Cube:	65.33	Adjusted Percent(%):	0.00	Adjusted Cube:	65.33
Total Ctns/Units:	20/20	Total Weight:	324.89	Actual Ship Date:	02/29/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240229023911	Lane:		Customer PO No:	20781641
Instruction:	/202400247				



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
20781641	70018148	2/29/2024	2/29/2024			HH10-1689	086569062031 F/Q Anslee/Ansee/Ansee Comfo N/A	200	4	1	4	13.77	55.08	3.20	12.80
20781641	70018148	2/29/2024	2/29/2024			II10-1124	086569393906 F/Q Mila Comforter Set N/A	200	4	1	4	14.09	56.36	2.71	10.84
20781641	70018148	2/29/2024	2/29/2024			II10-1125	086569393913 K/CK Mila Comforter Set N/A	200	1	1	1	16.07	16.07	3.05	3.05
20781641	70018148	2/29/2024	2/29/2024			II10-1270	022164200720 F/Q Kara/Kara N/A	200	5	1	5	11.72	58.60	2.94	14.70
20781641	70018148	2/29/2024	2/29/2024			MPS10-463	086569406491 Q Essence Comforter Set N/A	200	6	1	6	23.13	138.78	3.99	23.94

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH10-1689	086569062031	F/Q Anslee/Ansee/Ansee Comfo	200			4	1	4	55.08	12.80
II10-1124	086569393906	F/Q Mila Comforter Set	200			4	1	4	56.36	10.84
II10-1125	086569393913	K/CK Mila Comforter Set	200			1	1	1	16.07	3.05
II10-1270	022164200720	F/Q Kara/Kara	200			5	1	5	58.60	14.70
MPS10-463	086569406491	Q Essence Comforter Set	200			6	1	6	138.78	23.94