

Routing Sheet (R202403010853471)



Routing No.:	R202403010853471	Customer:	OLLIX	Location:	SD3
Ship To:	Tiffany DaCosta	Shipping Date:	03/08/2024	Cancel After Date/In DC Date:	03/08/2024
Total Cube:	13.64	Adjusted Percent(%):	0.00	Adjusted Cube:	13.64
Total Ctns/Units:	1/1	Total Weight:	148.50	Actual Ship Date:	03/08/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240301085323	Lane:		Customer PO No:	20782348

Instruction: /GA Jeff Gossetto: 404.363.6633/404.916.1605 4380 Intl Pkwy Ste B ATL
 30354 jeff.gossett@maersk.com, CA Rebecca Murray 757-708-2293
 rebeccamurray@pilotdelivers.com
 /39279587



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20782348	70036704	3/8/2024	3/8/2024			MP115-1240	022164323429 Baylor Queen Bed N/A	100	1	1	1	148.50	148.50	13.64	13.64

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>
MP115-1240	022164323429	Baylor Queen Bed	100			1	1	1	148.50	13.64