

Routing Sheet (R202404050305521)



Routing No.: R202404050305521 Customer: OLLIIX Location: SD2
 Ship To: Walkers Furniture Shipping Date: 04/05/2024 Cancel After Date/In DC Date: 04/05/2024
 Total Cube: 92.97 Adjusted Percent(%): 0.00 Adjusted Cube: 92.97
 Total Ctns/Units: 67/67 Total Weight: 795.37 Actual Ship Date: 04/05/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240405022659 Lane: Customer PO No: 20786615
 Instruction: /FREIGHT IS CAPPED AT 15%. PLEASE SHIP ALL FROM GA. JM /713067



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
20786615	70269142	4/5/2024	4/5/2024			BASI50-0415	675716783792 Arctic/Polar Faux Fur Throw N/A	175	16	1	16	2.86	45.76	0.42	6.72
20786615	70269142	4/5/2024	4/5/2024			II101-0474	022164128246 Marta Storage Ottoman N/A	150	4	1	4	13.86	55.44	0.16	0.64
20786615	70269142	4/5/2024	4/5/2024			MP10-4676	675716979157 Q Ridge/Pioneer/Warren Comfort N/A	200	3	1	3	14.54	43.62	3.06	9.18
20786615	70269142	4/5/2024	4/5/2024			MP10-4677	675716979195 K Ridge/Pioneer/Warren Comfort N/A	200	2	1	2	15.42	30.84	3.26	6.52
20786615	70269142	4/5/2024	4/5/2024			MP105-1222	022164143430 Ivan Accent Bench N/A	150	8	1	8	57.20	457.60	6.08	48.64
20786615	70269142	4/5/2024	4/5/2024			MP13-3972	675716867560 Daybed Claire /Montecito/Arbor N/A	200	2	1	2	10.44	20.88	1.28	2.56
20786615	70269142	4/5/2024	4/5/2024			MP50-3091	675716789695 Ruched Fur Throw N/A	175	8	1	8	4.62	36.96	0.60	4.80
20786615	70269142	4/5/2024	4/5/2024			MP50-3254	675716802257 Elma/Celia Textured Plush Thro N/A	175	6	1	6	3.68	22.08	0.58	3.48
20786615	70269142	4/5/2024	4/5/2024			MP50-6877	086569312266 Sachi/Aina/Aina Throw N/A	175	10	1	10	3.08	30.80	0.24	2.40
20786615	70269142	4/5/2024	4/5/2024			MP50-7821	022164122138 Ruched Fur Throw N/A	175	6	1	6	4.62	27.72	0.60	3.60
20786615	70269142	4/5/2024	4/5/2024			UHK10-0037	675716998271 F/Q Finn/Aaron/Luke Comforter N/A	200	1	1	1	11.89	11.89	1.71	1.71
20786615	70269142	4/5/2024	4/5/2024			UHK10-0037	675716998271 F/Q Finn/Aaron/Luke Comforter N/A	200	1	1	1	11.78	11.78	2.72	2.72

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BASI50-0415	675716783792	Arctic/Polar Faux Fur Throw	175			16	1	16	45.76	6.72
II101-0474	022164128246	Marta Storage Ottoman	150			4	1	4	55.44	0.64
MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	200			3	1	3	43.62	9.18
MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	200			2	1	2	30.84	6.52

Routing Sheet (R202404050305521)



Routing No.:	R202404050305521	Customer:	OLLIX	Location:	SD2
Ship To:	Walkers Furniture Inc.1	Shipping Date:	04/05/2024	Cancel After Date/In DC Date:	04/05/2024
Total Cube:	92.97	Adjusted Precent(%):	0.00	Adjusted Cube:	92.97
Total Ctns/Units:	67/67	Total Weight:	795.37	Actual Ship Date:	04/05/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240405022659	Lane:		Customer PO No:	20786615
Instruction:	/FREIGHT IS CAPPED AT 15%. PLEASE SHIP ALL FROM GA. JM /713067				



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<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>
MP105-1222	022164143430	Ivan Accent Bench	150			8	1	8	457.60	48.64
MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	200			2	1	2	20.88	2.56
MP50-3091	675716789695	Ruched Fur Throw	175			8	1	8	36.96	4.80
MP50-3254	675716802257	Elma/Celia Textured Plush Thro	175			6	1	6	22.08	3.48
MP50-6877	086569312266	Sachi/Aina/Aina Throw	175			10	1	10	30.80	2.40
MP50-7821	022164122138	Ruched Fur Throw	175			6	1	6	27.72	3.60
UHK10-0037	675716998271	F/Q Finn/Aaron/Luke Comforter	200			2	1	2	23.67	4.43