

Routing Sheet (R202406060946241)



Routing No.:	R202406060946241	Customer:	SAMPLEOX111	Location:	SD3
Ship To:	Las Vegas-Marisol Garfias 110.68	Shipping Date:	06/14/2024	Cancel After Date/In DC Date:	06/14/2024
Total Cube:		Adjusted Percent(%):	15.00	Adjusted Cube:	127.28
Total Ctns/Units:	8/8	Total Weight:	826.06	Actual Ship Date:	06/14/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Prepaid	Ship Method:	LTL
Batch No.:	B20240606080235	Lane:		Customer PO No:	LV-060624-SD3

Instruction:



<u>Cust. PO No.</u>	<u>E&amp;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>
LV-060624-SD3	70742626	6/14/2024	6/14/2024			CH120-1003	022164342857 Reagan End Table	100	2	1	2	48.06	96.12	7.26	14.52
LV-060624-SD3	70742626	6/14/2024	6/14/2024			CH121-1002	022164342796 Trey Crossover Kitchen Table	100	1	1	1	83.77	83.77	10.50	10.50
LV-060624-SD3	70742626	6/14/2024	6/14/2024			CH125-1000	022164342734 Grayson Accent Console	100	1	1	1	132.49	132.49	24.07	24.07
LV-060624-SD3	70742626	6/14/2024	6/14/2024			CH130-1001	022164342895 Santa Barbara Accent Cabinet	150	1	1	1	206.79	206.79	33.57	33.57
LV-060624-SD3	70742626	6/14/2024	6/14/2024			MP130-1207	022164225693 Paige Accent Cabinet	150	1	1	1	106.69	106.69	9.00	9.00
LV-060624-SD3	70742626	6/14/2024	6/14/2024			MT115-1210	022164372915 Salina Queen Bed	100	1	1	1	156.20	156.20	13.95	13.95
LV-060624-SD3	70742626	6/14/2024	6/14/2024			MT136-1209	022164372908 Salina Nightstand	150	1	1	1	44.00	44.00	5.07	5.07