

Routing Sheet (R202407010938031)



Routing No.:	R202407010938031	Customer:	OLLIX	Location:	SD2
Ship To:	HUDSONS FURNITURE SHOWROOM7	Shipping Date:	07/02/2024	Cancel After Date/In DC Date:	07/02/2024
Total Cube:	7/10	Adjusted Percent(%):	0.00	Adjusted Cube:	5.47
Total Ctns/Units:		Total Weight:	41.30	Actual Ship Date:	07/02/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20240701025645	Lane:		Customer PO No:	20799935
Instruction:	/40062895				



<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>
20799935	70898702	7/2/2024	7/2/2024			II11-229	675716604264 Camila Euro Sham N/A	200	6	2	3	1.60	4.80	0.19	0.57
20799935	70898702	7/2/2024	7/2/2024			II11-229	675716604264 Camila Euro Sham N/A	200	1	1	1	0.80	0.80	0.19	0.19
20799935	70898702	7/2/2024	7/2/2024			MP13-8077	022164206876 F/Q Pebble Beach/Pacific Grove N/A	200	3	1	3	11.90	35.70	1.57	4.71

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>
II11-229	675716604264	Camila Euro Sham	200			6	2	3	4.80	0.57
II11-229	675716604264	Camila Euro Sham	200			1	1	1	0.80	0.19
MP13-8077	022164206876	F/Q Pebble Beach/Pacific Grove	200			3	1	3	35.70	4.71