

Routing Sheet (R202407031211241)



Routing No.:	R202407031211241	Customer:	OLLIX	Location:	SD2
Ship To:	HUDSONS FURNITURE SHOWROOM7	Shipping Date:	07/05/2024	Cancel After Date/In DC Date:	07/05/2024
Total Cube:	4/4	Adjusted Percent(%):	0.00	Adjusted Cube:	6.11
Total Ctns/Units:		Total Weight:	37.21	Actual Ship Date:	07/05/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20240703112759	Lane:		Customer PO No:	20800761
Instruction:	/40070399				



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
20800761	70935180	7/5/2024	7/5/2024			5DS10-0047	086569004819 Q Ramsey/Lynda/Casey 8pcs Comf N/A	200	1	1	1	11.01	11.01	3.04	3.04
20800761	70935180	7/5/2024	7/5/2024			MP13-625	675716490607 T/TXL Keaton/Jaxson/Mitchell C N/A	200	2	1	2	5.72	11.44	0.75	1.50
20800761	70935180	7/5/2024	7/5/2024			MP13-8078	022164206883 K/CK Pebble Beach/Pacific Grov N/A	200	1	1	1	14.76	14.76	1.57	1.57

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	200			1	1	1	11.01	3.04
MP13-625	675716490607	T/TXL Keaton/Jaxson/Mitchell C	200			2	1	2	11.44	1.50
MP13-8078	022164206883	K/CK Pebble Beach/Pacific Grov	200			1	1	1	14.76	1.57