

Routing Sheet (R202408120357301)



Routing No.:	R202408120357301	Customer:	OLLIX	Location:	SD2
Ship To:	Charter Furniture1	Shipping Date:	08/02/2024	Cancel After Date/In DC Date:	08/02/2024
Total Cube:	28.73	Adjusted Percent(%):	0.00	Adjusted Cube:	28.73
Total Ctns/Units:	25/42	Total Weight:	242.77	Actual Ship Date:	08/02/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Prepaid/Line Item	Ship Method:	FedEx Ground
Batch No.:	B20240812022134	Lane:		Customer PO No:	20805914
Instruction:	/15136				



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
20805914	71259031	8/2/2024	8/2/2024			II70-1284	022164211078 Cody/Cody/Cody Shower Curtain N/A	77.5	16	4	4	8.37	33.48	0.59	2.36
20805914	71259031	8/2/2024	8/2/2024			II70-1284	022164211078 Cody/Cody/Cody Shower Curtain N/A	77.5	2	2	1	4.18	4.18	0.59	0.59
20805914	71259031	8/2/2024	8/2/2024			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	18	1	18	10.79	194.22	1.37	24.66
20805914	71259031	8/2/2024	8/2/2024			UH70-2308	086569275363 Calum/Charlie/Corey SC N/A	77.5	4	4	1	7.26	7.26	0.56	0.56
20805914	71259031	8/2/2024	8/2/2024			UH70-2308	086569275363 Calum/Charlie/Corey SC N/A	77.5	2	2	1	3.63	3.63	0.56	0.56

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II70-1284	022164211078	Cody/Cody/Cody Shower Curtain	77.5			2	2	1	4.18	0.59
II70-1284	022164211078	Cody/Cody/Cody Shower Curtain	77.5			16	4	4	33.48	2.36
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			18	1	18	194.22	24.66
UH70-2308	086569275363	Calum/Charlie/Corey SC	77.5			4	4	1	7.26	0.56
UH70-2308	086569275363	Calum/Charlie/Corey SC	77.5			2	2	1	3.63	0.56