

Routing Sheet (R202408190946051)



Routing No.:	R202408190946051	Customer:	SJLCOMP111	Location:	SD3
Ship To:	Logan Township	Shipping Date:	08/20/2024	Cancel After Date/In DC Date:	08/20/2024
Total Cube:	200.48	Adjusted Precent(%):	0.00	Adjusted Cube:	200.48
Total Ctns/Units:	80/80	Total Weight:	716.24	Actual Ship Date:	08/20/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	TL
Batch No.:	B20240816080203	Lane:		Customer PO No:	43009764-SD3
Instruction:					



<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>
43009764-SD3	71327762	8/20/2024	8/20/2024			ID10-014	675716505929 100% Polyester Peach Skin Printed 5pcs Comforter Set	200	1	1	1	13.00	13.00	2.98	2.98
43009764-SD3	71327762	8/20/2024	8/20/2024			ID10-1333	086569065766 100% Polyester Microfiber Printed Boho Comforter Set	200	1	1	1	7.48	7.48	2.50	2.50
43009764-SD3	71327762	8/20/2024	8/20/2024			ID10-1575	086569063670 100% Polyester Brushed Microfiber Metallic Printed 8pcs Complete Bed and Sheet S	200	78	1	78	8.92	695.76	2.50	195.00