

Routing Sheet (R202411050947241)



Routing No.:	R202411050947241	Customer:	OLLIX	Location:	SD3
Ship To:	The Home Gallery1	Shipping Date:	11/08/2024	Cancel After Date/In DC Date:	11/08/2024
Total Cube:	18.74	Adjusted Percent(%):	0.00	Adjusted Cube:	18.74
Total Ctns/Units:	8/8	Total Weight:	93.28	Actual Ship Date:	11/08/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20241105094655	Lane:		Customer PO No:	20820588

Instruction: /Email Lisa Walker with load details - lisa@walkerexportsales.com. Direct Phone: 925-325-0138. ****Orders need to be palletized. NO PALLETS OVER 96". /THG10314



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
20820588	71989465	11/8/2024	11/8/2024			5DS10-0047	086569004819 Q Ramsey/Lynda/Casey 8pcs Comf N/A	200	2	1	2	9.32	18.64	2.62	5.24
20820588	71989465	11/8/2024	11/8/2024			5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A	200	2	1	2	12.44	24.88	3.27	6.54
20820588	71989465	11/8/2024	11/8/2024			5DS10-0280	022164174816 Q Powell/Kingwood/Elmore N/A	200	2	1	2	11.89	23.78	1.74	3.48
20820588	71989465	11/8/2024	11/8/2024			5DS10-0281	022164174823 K Powell/Kingwood/Elmore N/A	200	2	1	2	12.99	25.98	1.74	3.48

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			2	1	2	18.64	5.24
5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	200			2	1	2	24.88	6.54
5DS10-0280	022164174816	Q Powell/Kingwood/Elmore	200			2	1	2	23.78	3.48
5DS10-0281	022164174823	K Powell/Kingwood/Elmore	200			2	1	2	25.98	3.48