

Routing Sheet (R202411111055471)



Routing No.:	R202411111055471	Customer:	OLLIX	Location:	WDC
Ship To:	Interior Houseware Services1	Shipping Date:	11/15/2024	Cancel After Date/In DC Date:	11/15/2024
Total Cube:	169.20	Adjusted Percent(%):	0.00	Adjusted Cube:	169.20
Total Ctns/Units:	60/60	Total Weight:	868.00	Actual Ship Date:	11/15/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241111104241	Lane:		Customer PO No:	20823884
Instruction:	/Please ship ASAP :)				



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
20823884	72047839	11/15/2024	11/15/2024			MP10-931	675716534981 Q Trinity/Channing/Vargas 7pcs N/A	200	40	1	40	14.10	564.00	2.75	110.00
20823884	72047839	11/15/2024	11/15/2024			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	20	1	20	15.20	304.00	2.96	59.20

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-931	675716534981	Q Trinity/Channing/Vargas 7pcs	200			40	1	40	564.00	110.00
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	200			20	1	20	304.00	59.20