

Routing Sheet (R202412130304141)



Routing No.: R202412130304141 Customer: OLLIIX Location: SD2
 Ship To: 3224313 Shipping Date: 12/16/2024 Cancel After Date/In DC Date: 12/16/2024
 Total Cube: 6.71 Adjusted Percent(%): 0.00 Adjusted Cube: 6.71
 Total Ctns/Units: 12/12 Total Weight: 79.84 Actual Ship Date: 12/16/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Customer Specified Freight Term: 3rd Party Billing Ship Method: LTL
 Batch No.: B20241213015450 Lane: Customer PO No: 20832075

Instruction: /Brooks DeHart Furniture Express
 Contact Tab Eggers - tab@gobfx.com
 828.261.0861 bus
 336.549.6936 cell



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
20832075	72803767	12/16/2024	12/16/2024			BR10-3841	022164220391 K Apollo/Apollo/Apollo Comfort N/A	200	1	1	1	9.25	9.25	1.34	1.34
20832075	72803767	12/16/2024	12/16/2024			BR20-0988	086569216953 K 600 Thread Count Sheet Set N/A	250	10	1	10	5.98	59.80	0.40	4.00
20832075	72803767	12/16/2024	12/16/2024			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	200	1	1	1	10.79	10.79	1.37	1.37

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BR10-3841	022164220391	K Apollo/Apollo/Apollo Comfort	200			1	1	1	9.25	1.34
BR20-0988	086569216953	K 600 Thread Count Sheet Set	250			10	1	10	59.80	4.00
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			1	1	1	10.79	1.37