

Routing Sheet (R202501100205381)



Routing No.:	R202501100205381	Customer:	OLLIX	Location:	WDC
Ship To:	Interior Houseware Services1	Shipping Date:	01/16/2025	Cancel After Date/In DC Date:	01/16/2025
Total Cube:	294.00	Adjusted Percent(%):	0.00	Adjusted Cube:	294.00
Total Ctns/Units:	105/105	Total Weight:	1508.00	Actual Ship Date:	01/16/2025
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250110064619	Lane:		Customer PO No:	20837377

Instruction: /Please contact Jeff with the load information for the pick up @ 720-283-4566 ext. 200. Or email him @ jeffmalm@ihshousewares.com .



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
20837377	73098929	1/16/2025	1/16/2025			MP10-931	675716534981 Q Trinity/Channing/Vargas 7pcs N/A	200	80	1	80	14.10	1128.00	2.75	220.00
20837377	73098929	1/16/2025	1/16/2025			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	25	1	25	15.20	380.00	2.96	74.00

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			80	1	80	1128.00	220.00
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	200			25	1	25	380.00	74.00