

Routing Sheet (R202501270637271)



Routing No.: R202501270637271 Customer: OLLIIX Location: SD2
 Ship To: Katie2 Shipping Date: 01/28/2025 Cancel After Date/In DC Date: 02/04/2025
 Total Cube: 6.38 Adjusted Percent(%): 0.00 Adjusted Cube: 6.38
 Total Ctns/Units: 4/4 Total Weight: 41.08 Actual Ship Date: 01/28/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Customer Specified Freight Term: 3rd Party Billing Ship Method: LTL
 Batch No.: B20250127012859 Lane: Customer PO No: 20840418

Instruction: /For pick up call Rickey Scott @ 478-275-6196 or email
 rscott@farmersfurniture.com & mwenzel@farmersfurniture.com
 All Deliveries Need An Appointment" prior to delivering. /258400



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
20840418	73210670	1/28/2025	2/4/2025			ID10-2301	022164358933 F/Q Oliver/Milo/Hayes N/A	200	1	1	1	8.26	8.26	1.28	1.28
20840418	73210670	1/28/2025	2/4/2025			ID10-2333	022164364859 F/Q Blake/Liam/Reeve N/A	200	2	1	2	8.81	17.62	1.07	2.14
20840418	73210670	1/28/2025	2/4/2025			MP10-2791	675716752552 K Boone/Westbrook/Powell 7pcs N/A	200	1	1	1	15.20	15.20	2.96	2.96

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-2301	022164358933	F/Q Oliver/Milo/Hayes	200			1	1	1	8.26	1.28
ID10-2333	022164364859	F/Q Blake/Liam/Reeve	200			2	1	2	17.62	2.14
MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	200			1	1	1	15.20	2.96