

Routing Sheet (R202501280133171)



Routing No.: R202501280133171 Customer: OLLIIX Location: SD2
 Ship To: HUDSONS Shipping Date: 01/29/2025 Cancel After Date/In DC Date: 02/05/2025
 Total Cube: ~~SHOWROOM~~ FURNITURE Adjusted Percent(%): 0.00 Adjusted Cube: 21.26
 7/7 Total Weight: 134.35 01/29/2025
 Total Ctns/Units: Actual Ship Date:
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Customer Specified Freight Term: Collect Ship Method: LTL
 Batch No.: B20250128001653 Lane: Customer PO No: 20841005
 Instruction: /40012788



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
20841005	73227286	1/29/2025	2/5/2025			5DS10-0051	086569004857 K Shawnee/Josefina/Stacie 8pcs N/A	200	1	1	1	15.07	15.07	3.18	3.18
20841005	73227286	1/29/2025	2/5/2025			HH13-1547	675716740368 F/Q Seaside Coverlet Set N/A	200	1	1	1	11.45	11.45	1.46	1.46
20841005	73227286	1/29/2025	2/5/2025			MP13-8077	022164206876 F/Q Pebble Beach/Pacific Grove N/A	200	2	1	2	11.52	23.04	1.57	3.14
20841005	73227286	1/29/2025	2/5/2025			MPS10-342	086569942647 K Barely There Comforter Set N/A	200	2	1	2	28.63	57.26	4.72	9.44
20841005	73227286	1/29/2025	2/5/2025			MPS10-497	022164252019 K Essence Comforter Set N/A	200	1	1	1	27.53	27.53	4.04	4.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	200			1	1	1	15.07	3.18
HH13-1547	675716740368	F/Q Seaside Coverlet Set	200			1	1	1	11.45	1.46
MP13-8077	022164206876	F/Q Pebble Beach/Pacific Grove	200			2	1	2	23.04	3.14
MPS10-342	086569942647	K Barely There Comforter Set	200			2	1	2	57.26	9.44
MPS10-497	022164252019	K Essence Comforter Set	200			1	1	1	27.53	4.04