

Routing Sheet (R202505201007121)



Routing No.:	R202505201007121	Customer:	OLLIX	Location:	SD2
Ship To:	HUDSONS FURNITURE	Shipping Date:	05/21/2025	Cancel After Date/In DC Date:	05/28/2025
Total Cube:	8.25 BROWROOM10	Adjusted Percent(%):	0.00	Adjusted Cube:	8.25
	5/5	Total Weight:	66.56	Actual Ship Date:	05/21/2025
Total Ctns/Units:		Estimated Pallet Weight(LB):	50.00	Routing:	
Estimated Pallet Count:	1	Freight Term:	Collect	Ship Method:	LTL
Carrier:	Customer Specified	Lane:		Customer PO No:	20862622
Batch No.:	B20250520070337				
Instruction:	/40051999				



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
20862622	73963480	5/21/2025	5/28/2025			MP13-8078	022164206883 K/CK Pebble Beach/Pacific Grov N/A	200	1	1	1	13.72	13.72	1.57	1.57
20862622	73963480	5/21/2025	5/28/2025			MPE10-880	086569299871 Sofia/Thelma/Leisha Comforter N/A	200	2	1	2	12.35	24.70	1.61	3.22
20862622	73963480	5/21/2025	5/28/2025			MPE10-881	086569299888 Sofia/Thelma/Leisha Comforter N/A	200	2	1	2	14.07	28.14	1.73	3.46

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-8078	022164206883	K/CK Pebble Beach/Pacific Grov	200			1	1	1	13.72	1.57
MPE10-880	086569299871	Sofia/Thelma/Leisha Comforter	200			2	1	2	24.70	3.22
MPE10-881	086569299888	Sofia/Thelma/Leisha Comforter	200			2	1	2	28.14	3.46