

Routing Sheet (R202505220703341)



Routing No.:	R202505220703341	Customer:	OLLIX	Location:	SD2
Ship To:	Black Forest Décor2	Shipping Date:	07/28/2025	Cancel After Date/In DC Date:	08/04/2025
Total Cube:	95.38	Adjusted Percent(%):	0.00	Adjusted Cube:	95.38
Total Ctns/Units:	50/50	Total Weight:	484.04	Actual Ship Date:	08/04/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20250522030456	Lane:		Customer PO No:	20857432

Instruction: /Will Call - freight@blackforestddecor.com877-208-6215 x 757  
 <150lbs  
 B.F. Traffic . EM freight@blackforestddecor.com #pallets/cartons, dims, ship  
 from & Frt Class



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
20857432	73972547	7/28/2025	8/4/2025			MP10-8464	022164413106 F/Q Mariposa/Stacia/Millie N/A	200	20	1	20	11.45	229.00	2.94	58.80
20857432	73972547	7/28/2025	8/4/2025			MP13-8470	022164422085 Q Timber/Heavenly/Hilltop N/A	200	8	1	8	7.79	62.32	1.08	8.64
20857432	73972547	7/28/2025	8/4/2025			MP13-8471	022164422092 K Timber/Heavenly/Hilltop N/A	200	22	1	22	8.76	192.72	1.27	27.94

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-8464	022164413106	F/Q Mariposa/Stacia/Millie	200			20	1	20	229.00	58.80
MP13-8470	022164422085	Q Timber/Heavenly/Hilltop	200			8	1	8	62.32	8.64
MP13-8471	022164422092	K Timber/Heavenly/Hilltop	200			22	1	22	192.72	27.94