

Routing Sheet (R202507150202441)



Routing No.:	R202507150202441	Customer:	OLLIX	Location:	SD2
Ship To:	HUDSONS FURNITURE	Shipping Date:	07/21/2025	Cancel After Date/In DC Date:	07/28/2025
Total Cube:	<del>6.34</del> KIDSWROOM10	Adjusted Percent(%):	0.00	Adjusted Cube:	6.34
	2/2	Total Weight:	30.12	Actual Ship Date:	07/21/2025
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:	20871844
Batch No.:	B20250715012031				
Instruction:	/29073674				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20871844	74288790	7/21/2025	7/28/2025			5DS10-0051	086569004857 K Shawnee/Josefina/Stacie 8pcs N/A	200	2	1	2	15.06	30.12	3.17	6.34

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	200			2	1	2	30.12	6.34