

Routing Sheet (R202605110352225)



Routing No.: R202605110352225 Customer: OLLIIX Location: SD3
 Ship To: Jenna Baechle1 Shipping Date: 05/11/2026 Cancel After Date/In DC Date: 05/22/2026
 Total Cube: 42.66 Adjusted Percent(%): 0.00 Adjusted Cube: 42.66
 Total Ctns/Units: 5/5 Total Weight: 165.16 Actual Ship Date: 05/11/2026
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20260511025836 Lane: Customer PO No: 20930290
 Instruction: /accept deliveries M-F, 9-2, no appt needed /2090



<u>Cust. PO No.</u>	<u>E&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>
20930290	76724810	5/11/2026	5/22/2026			II154-0165	022164694086 Floor Lamp N/A	200	1	1	1	4.40	4.40	2.58	2.58
20930290	76724810	5/11/2026	5/22/2026			MP104-1153	022164116526 Carson Counter Stool With Swiv N/A	175	4	1	4	40.19	160.76	10.02	40.08

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>
II154-0165	022164694086	Floor Lamp	200			1	1	1	4.40	2.58
MP104-1153	022164116526	Carson Counter Stool With Swiv	175			4	1	4	160.76	40.08