

Routing Sheet (R202605110352225)



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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 Precent(%):	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:	/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