

Routing Sheet (R202607011052251)



Routing No.:	R202607011052251	Customer:	OLLIX	Location:	SD3
Ship To:	INET 511811 Sunrise Severna1	Shipping Date:	07/02/2026	Cancel After Date/In DC Date:	07/09/2026
Total Cube:	21.70	Adjusted Percent(%):	0.00	Adjusted Cube:	21.70
Total Ctns/Units:	3/3	Total Weight:	50.90	Actual Ship Date:	07/02/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260701103003	Lane:		Customer PO No:	20939616
Instruction:	/PO-02637				



<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>
20939616	77059675	7/2/2026	7/9/2026			MP101-0199	675716891466 Ferris Oval Ottoman N/A	250	1	1	1	42.50	42.50	17.50	17.50
20939616	77059675	7/2/2026	7/9/2026			UH153-0099	086569465238 Borel Glass Table Lamp N/A	200	2	1	2	4.20	8.40	2.10	4.20

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>
MP101-0199	675716891466	Ferris Oval Ottoman	250			1	1	1	42.50	17.50
UH153-0099	086569465238	Borel Glass Table Lamp	200			2	1	2	8.40	4.20