

Routing Sheet (R202201111100551)



Routing No.:	R202201111100551	Customer:	OLLIX	Location:	SD3
Ship To:	Kari L Michael	Shipping Date:	01/17/2022	Cancel After Date/In DC Date:	01/17/2022
Total Cube:	37.45	Adjusted Percent(%):	0.00	Adjusted Cube:	37.45
Total Ctns/Units:	5/5	Total Weight:	354.49	Actual Ship Date:	01/17/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220111105954	Lane:		Customer PO No:	20571450

Instruction:



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
20571450	62668129	1/17/2022	1/17/2022			II120-0134	675716930714 TIMBER Coffee table N/A	100	1	1	1	63.05	63.05	10.57	10.57
20571450	62668129	1/17/2022	1/17/2022			II130-0406	086569389848 Krista Accent Cabinet N/A	150	2	1	2	95.08	190.16	7.64	15.28
20571450	62668129	1/17/2022	1/17/2022			MP120-0096	675716844837 Parker/Avalon/Avenu Console N/A	100	1	1	1	50.64	50.64	5.80	5.80
20571450	62668129	1/17/2022	1/17/2022			MP120-1065	086569424853 Parker Console N/A	100	1	1	1	50.64	50.64	5.80	5.80

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II120-0134	675716930714	TIMBER Coffee table	100			1	1	1	63.05	10.57
II130-0406	086569389848	Krista Accent Cabinet	150			2	1	2	190.16	15.28
MP120-0096	675716844837	Parker/Avalon/Avenu Console	100			1	1	1	50.64	5.80
MP120-1065	086569424853	Parker Console	100			1	1	1	50.64	5.80