

Routing Sheet (R202201120909321)



Routing No.:	R202201120909321	Customer:	OLLIX	Location:	SD3
Ship To:	Loraine Moffat- INSIDEOUT LTD	Shipping Date:	01/18/2022	Cancel After Date/In DC Date:	01/18/2022
Total Cube:	103.76	Adjusted Percent(%):	0.00	Adjusted Cube:	103.76
Total Ctns/Units:	10/10	Total Weight:	568.32	Actual Ship Date:	01/18/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220112090848	Lane:		Customer PO No:	20572141

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
20572141	62676365	1/18/2022	1/18/2022			HH130-0250	086569042903 Cora Secretary N/A	150	1	1	1	230.20	230.20	39.15	39.15
20572141	62676365	1/18/2022	1/18/2022			HH133-0258	086569042910 Nichols Buffet N/A	150	1	1	1	102.08	102.08	36.19	36.19
20572141	62676365	1/18/2022	1/18/2022			MP35-7594	086569623782 Amanda/Renae/Allie Area Rug N/A	125	4	1	4	4.40	17.60	0.64	2.56
20572141	62676365	1/18/2022	1/18/2022			MP35-7595	086569623799 Amanda/Renae/Allie Area Rug N/A	125	2	1	2	9.70	19.40	1.28	2.56
20572141	62676365	1/18/2022	1/18/2022			MT122-0092	086569330659 Sharkey Desk N/A	100	2	1	2	99.52	199.04	11.65	23.30

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH130-0250	086569042903	Cora Secretary	150			1	1	1	230.20	39.15
HH133-0258	086569042910	Nichols Buffet	150			1	1	1	102.08	36.19
MP35-7594	086569623782	Amanda/Renae/Allie Area Rug	125			4	1	4	17.60	2.56
MP35-7595	086569623799	Amanda/Renae/Allie Area Rug	125			2	1	2	19.40	2.56
MT122-0092	086569330659	Sharkey Desk	100			2	1	2	199.04	23.30