

Routing Sheet (R202201121015511)



Routing No.: R202201121015511 Customer: OLLIIX Location: SD3
 Ship To: Granbury Flower and Gifts1 Shipping Date: 01/19/2022 Cancel After Date/In DC Date: 01/19/2022
 Total Cube: 47.74 Adjusted Percent(%): 0.00 Adjusted Cube: 47.74
 Total Ctns/Units: 2/2 Total Weight: 141.94 Actual Ship Date: 01/19/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220112101522 Lane: Customer PO No: 20572376
 Instruction: /BH8M5QRQHW



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
20572376	62669692	1/19/2022	1/19/2022			II100-0267	086569969897 Shasta Accent Chair N/A	150	1	1	1	49.35	49.35	16.31	16.31
20572376	62669692	1/19/2022	1/19/2022			IIF18-0096	675716712198 Newport Sofa N/A	150	1	1	1	92.59	92.59	31.43	31.43

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0267	086569969897	Shasta Accent Chair	150			1	1	1	49.35	16.31
IIF18-0096	675716712198	Newport Sofa	150			1	1	1	92.59	31.43