

Routing Sheet (R202201271230391)



Routing No.:	R202201271230391	Customer:	OLLIX	Location:	SD3
Ship To:	New Edge Design Studio N893-25397 26.14	Shipping Date:	02/02/2022	Cancel After Date/In DC Date:	02/02/2022
Total Cube:		Adjusted Percent(%):	0.00	Adjusted Cube:	26.14
Total Ctns/Units:	2/2	Total Weight:	156.88	Actual Ship Date:	01/31/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220127122954	Lane:		Customer PO No:	20579262
Instruction:	/N893-25397				



<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>
20579262	62839870	2/2/2022	2/2/2022			II120-0425	086569391322 Mercer Coffee Table N/A	100	1	1	1	60.00	60.00	9.89	9.89
20579262	62839870	2/2/2022	2/2/2022			II121-0445	086569456601 Sonoma Dining Table N/A	100	1	1	1	96.88	96.88	16.25	16.25

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>
II120-0425	086569391322	Mercer Coffee Table	100			1	1	1	60.00	9.89
II121-0445	086569456601	Sonoma Dining Table	100			1	1	1	96.88	16.25