

Routing Sheet (R202202110833151)



Routing No.: R202202110833151 Customer: OLLIIX Location: SD3
 Ship To: OM Office Shipping Date: 02/18/2022 Cancel After Date/In DC Date: 02/18/2022
 Total Cube: 29.32 Adjusted Percent(%): 0.00 Adjusted Cube: 29.32
 Total Ctns/Units: 3/3 Total Weight: 119.58 Actual Ship Date: 02/18/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220211083248 Lane: Customer PO No: 20585983
 Instruction: /WWWMTK9W9R2



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
20585983	62988483	2/18/2022	2/18/2022			MP131-1061	086569424815 Parker Shelf / Bookcase N/A	150	1	1	1	69.36	69.36	9.48	9.48
20585983	62988483	2/18/2022	2/18/2022			MPS108-0294	086569424792 Helena Dining Chair N/A	150	2	1	2	25.11	50.22	9.92	19.84

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP131-1061	086569424815	Parker Shelf / Bookcase	150			1	1	1	69.36	9.48
MPS108-0294	086569424792	Helena Dining Chair	150			2	1	2	50.22	19.84