

Routing Sheet (R202202281210281)



Routing No.: R202202281210281 Customer: OLLIIX Location: SD3  
 Ship To: That's So Andrew Shipping Date: 03/08/2022 Cancel After Date/In DC Date: 03/08/2022  
 Total Cube: 14.65 Adjusted Percent(%): 0.00 Adjusted Cube: 14.65  
 Total Ctns/Units: 2/2 Total Weight: 75.75 Actual Ship Date: 03/03/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20220228120926 Lane: Customer PO No: 20591780  
 Instruction: /83G7FXFFJ5



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
20591780	63154107	3/8/2022	3/8/2022			MP121-0931	086569325808 Parker Dining Table N/A	100	1	1	1	50.50	50.50	10.68	10.68
20591780	63154107	3/8/2022	3/8/2022			MPS160-279	675716954123 Wall Mirror 36" diameter N/A	125	1	1	1	25.25	25.25	3.97	3.97

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP121-0931	086569325808	Parker Dining Table	100			1	1	1	50.50	10.68
MPS160-279	675716954123	Wall Mirror 36" diameter	125			1	1	1	25.25	3.97