

Routing Sheet (R202203140658151)



Routing No.:	R202203140658151	Customer:	OLLIX	Location:	SDC
Ship To:	Jerrys Mountain Furniture	Shipping Date:	03/22/2022	Cancel After Date/In DC Date:	03/22/2022
Total Cube:	1.48	Adjusted Percent(%):	0.00	Adjusted Cube:	1.48
Total Ctns/Units:	1/1	Total Weight:	16.73	Actual Ship Date:	03/22/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220314065718	Lane:		Customer PO No:	20595885

Instruction:



<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>
20595885	63273209	3/22/2022	3/22/2022			1110-1089	086569348357 F/Q Imani/Imani/Imani N/A	200	1	1	1	16.73	16.73	1.48	1.48

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>
1110-1089	086569348357	F/Q Imani/Imani/Imani	200			1	1	1	16.73	1.48