

Routing Sheet (R202203230738561)



Routing No.: R202203230738561 Customer: OLLIIX Location: SD3
 Ship To: Myca Mack Beauty Shipping Date: 03/30/2022 Cancel After Date/In DC Date: 03/30/2022
 Total Cube: 26.78 Adjusted Percent(%): 0.00 Adjusted Cube: 26.78
 Total Ctns/Units: 5/5 Total Weight: 199.30 Actual Ship Date: 03/24/2022
 Estimated Pallet Count: Estimated Pallet Weight(LB): Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220323072746 Lane: Customer PO No: 20599292
 Instruction: /5XQGUAS3N8



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
20599292	63387706	3/30/2022	3/30/2022			II104-0429	086569413222 Lancaster Counter Stool with B N/A	150	3	1	3	31.92	95.76	3.80	11.40
20599292	63387706	3/30/2022	3/30/2022			II116-0070	675716875336 Renu Queen Headboard N/A	100	1	1	1	59.45	59.45	6.11	6.11
20599292	63387706	3/30/2022	3/30/2022			II136-0067	675716875268 Renu Nightstand N/A	150	1	1	1	44.09	44.09	9.27	9.27

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II104-0429	086569413222	Lancaster Counter Stool with B	150			3	1	3	95.76	11.40
II116-0070	675716875336	Renu Queen Headboard	100			1	1	1	59.45	6.11
II136-0067	675716875268	Renu Nightstand	150			1	1	1	44.09	9.27