

Routing Sheet (R202203230755571)



Routing No.:	R202203230755571	Customer:	OLLIX	Location:	WDC
Ship To:	angela lipton	Shipping Date:	04/01/2022	Cancel After Date/In DC Date:	04/01/2022
Total Cube:	25.75	Adjusted Precent(%):	0.00	Adjusted Cube:	25.75
Total Ctns/Units:	1/1	Total Weight:	170.00	Actual Ship Date:	04/01/2022
Estimated Pallet Count:		Estimated Pallet Weight(LB):		Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20220323075420	Lane:		Customer PO No:	20600693
Instruction:	/249520				



<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>
20600693	63396409	4/1/2022	4/1/2022			HH115-0210	086569042538 San Simeon Queen Platform Bed N/A	100	1	1	1	170.00	170.00	25.75	25.75

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>
HH115-0210	086569042538	San Simeon Queen Platform Bed	100			1	1	1	170.00	25.75