

Routing Sheet (R202204260652551)



Routing No.: R202204260652551 Customer: OLLIIX Location: SD3
 Ship To: Check the Box Shipping Date: 05/04/2022 Cancel After Date/In DC Date: 05/04/2022
 Total Cube: 43.08 Adjusted Percent(%): 0.00 Adjusted Cube: 43.08
 Total Ctns/Units: 6/6 Total Weight: 262.74 Actual Ship Date: 04/28/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220426065215 Lane: Customer PO No: 20609222

Instruction:



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
20609222	63711215	5/4/2022	5/4/2022			5DS153-0001	086569026859 Clarity Table Lamp Set Of 2 N/A	200	1	1	1	9.24	9.24	2.77	2.77
20609222	63711215	5/4/2022	5/4/2022			5DS153-0037	086569999597 Nicolo Table Lamp N/A	200	1	1	1	2.82	2.82	1.03	1.03
20609222	63711215	5/4/2022	5/4/2022			II120-0425	086569391322 Mercer Coffee Table N/A	100	1	1	1	60.00	60.00	9.89	9.89
20609222	63711215	5/4/2022	5/4/2022			II121-0417	086569659101 Mercer Oval Dining Table N/A	100	1	1	1	117.20	117.20	20.25	20.25
20609222	63711215	5/4/2022	5/4/2022			MP120-0172	675716887131 Pratt End Table N/A	100	2	1	2	36.74	73.48	4.57	9.14

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS153-0001	086569026859	Clarity Table Lamp Set Of 2	200			1	1	1	9.24	2.77
5DS153-0037	086569999597	Nicolo Table Lamp	200			1	1	1	2.82	1.03
II120-0425	086569391322	Mercer Coffee Table	100			1	1	1	60.00	9.89
II121-0417	086569659101	Mercer Oval Dining Table	100			1	1	1	117.20	20.25
MP120-0172	675716887131	Pratt End Table	100			2	1	2	73.48	9.14