

Routing Sheet (R202204260937311)



Routing No.: R202204260937311 Customer: OLLIIX Location: SD3
 Ship To: Jody Martin Shipping Date: 05/05/2022 Cancel After Date/In DC Date: 05/05/2022
 Total Cube: 95.34 Adjusted Percent(%): 0.00 Adjusted Cube: 95.34
 Total Ctns/Units: 14/14 Total Weight: 592.64 Actual Ship Date: 04/29/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220426093654 Lane: Customer PO No: 20609956

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
20609956	63718585	5/5/2022	5/5/2022			5DS115-0007	086569647948 Q Catalina Platform Bed N/A	100	2	1	2	93.18	186.36	7.24	14.48
20609956	63718585	5/5/2022	5/5/2022			FPF20-0338	675716621094 Tacoma Counter Stool N/A	150	8	1	8	31.02	248.16	3.95	31.60
20609956	63718585	5/5/2022	5/5/2022			MP100-1011	086569385260 Clearwater Accent Chair N/A	150	2	1	2	39.43	78.86	20.35	40.70
20609956	63718585	5/5/2022	5/5/2022			MP120-0095	675716844820 Parker/Avalon/Avenu End Table N/A	100	2	1	2	39.63	79.26	4.28	8.56

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS115-0007	086569647948	Q Catalina Platform Bed	100			2	1	2	186.36	14.48
FPF20-0338	675716621094	Tacoma Counter Stool	150			8	1	8	248.16	31.60
MP100-1011	086569385260	Clearwater Accent Chair	150			2	1	2	78.86	40.70
MP120-0095	675716844820	Parker/Avalon/Avenu End Table	100			2	1	2	79.26	8.56