

Routing Sheet (R202204261043281)



Routing No.:	R202204261043281	Customer:	OLLIX	Location:	SDC
Ship To:	Seaside Furniture Gallery & Accents 150.70	Shipping Date:	04/22/2022	Cancel After Date/In DC Date:	04/22/2022
Total Cube:		Adjusted Percent(%):	0.00	Adjusted Cube:	150.70
Total Ctns/Units:	39/39	Total Weight:	546.85	Actual Ship Date:	04/29/2022
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	SOUTH GOLD LOGISTICS	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220426100806	Lane:		Customer PO No:	20602696

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
20602696	63718586	4/22/2022	4/22/2022			5DS10-0047	086569004819 Q Ramsey/Lynda/Casey 8pcs Comf N/A	200	2	1	2	10.80	21.60	3.04	6.08
20602696	63718586	4/22/2022	4/22/2022			5DS10-0048	086569004864 K Ramsey/Lynda/Casey 8pcs Comf N/A	200	2	1	2	11.90	23.80	3.33	6.66
20602696	63718586	4/22/2022	4/22/2022			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs N/A	200	2	1	2	8.81	17.62	2.66	5.32
20602696	63718586	4/22/2022	4/22/2022			5DS10-0051	086569004857 K Shawnee/Josefina/Stacie 8pcs N/A	200	2	1	2	9.92	19.84	2.85	5.70
20602696	63718586	4/22/2022	4/22/2022			ID10-1219	675716965235 Q Loretta/Eleni/Blaire Comfo N/A	200	2	1	2	11.24	22.48	2.29	4.58
20602696	63718586	4/22/2022	4/22/2022			MP10-1409	675716592264 Q Carmel/Seaside/Soledad N/A	200	2	1	2	13.69	27.38	4.03	8.06
20602696	63718586	4/22/2022	4/22/2022			MP10-1410	675716592301 K Carmel/Seaside/Soledad 7pcs N/A	200	2	1	2	15.32	30.64	4.56	9.12
20602696	63718586	4/22/2022	4/22/2022			MP10-2416	675716715700 K Bennett/Chandler/William Com N/A	200	2	1	2	15.32	30.64	4.56	9.12
20602696	63718586	4/22/2022	4/22/2022			MP10-2704	675716747985 Q Pebble Beach/Pacific Grove/O N/A	200	2	1	2	13.66	27.32	3.97	7.94
20602696	63718586	4/22/2022	4/22/2022			MP10-2705	675716747992 K Pebble Beach/Pacific Grove/O N/A	200	2	1	2	14.99	29.98	4.38	8.76
20602696	63718586	4/22/2022	4/22/2022			MP10-4695	675716979980 Q Aubrey/Whitman/Charlotte Com N/A	200	2	1	2	17.63	35.26	4.04	8.08
20602696	63718586	4/22/2022	4/22/2022			MP10-4696	675716979997 K Aubrey/Whitman/Charlotte Com N/A	200	2	1	2	19.84	39.68	4.45	8.90
20602696	63718586	4/22/2022	4/22/2022			MP10-504	675716479688 Q Bayside/Nantucket/Rockaway 7 N/A	200	2	1	2	13.66	27.32	3.97	7.94
20602696	63718586	4/22/2022	4/22/2022			MP10-505	675716479695 K Bayside/Nantucket/Rockaway 7 N/A	200	2	1	2	14.99	29.98	4.38	8.76
20602696	63718586	4/22/2022	4/22/2022			MP10-5281	086569956767 Q Cape Cod/Chatham/Bedford N/A	200	2	1	2	13.44	26.88	4.26	8.52
20602696	63718586	4/22/2022	4/22/2022			MP10-5282	086569956774 K Cape Cod/Chatham/Bedford N/A	200	2	1	2	14.99	29.98	4.68	9.36

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Carrier:	SOUTH GOLD LOGISTICS	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220426100806	Lane:		Customer PO No:	20602696

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20602696	63718586	4/22/2022	4/22/2022			MP10-5529	086569066459 Q Emory/Nowell/Karlene Comfort N/A	200	2	1	2	14.88	29.76	3.55	7.10
20602696	63718586	4/22/2022	4/22/2022			MP10-5530	086569066466 K Emory/Nowell/Karlene Comfort N/A	200	2	1	2	16.64	33.28	4.04	8.08
20602696	63718586	4/22/2022	4/22/2022			MP10-6204	086569185075 Q Boone/Westbrook/Powell N/A	200	2	1	2	14.10	28.20	4.03	8.06
20602696	63718586	4/22/2022	4/22/2022			MP10-6205	086569185082 K Boone/Westbrook/Powell N/A	200	1	1	1	15.21	15.21	4.56	4.56

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>
5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	200			2	1	2	21.60	6.08
5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	200			2	1	2	23.80	6.66
5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	200			2	1	2	17.62	5.32
5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	200			2	1	2	19.84	5.70
ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	200			2	1	2	22.48	4.58
MP10-1409	675716592264	Q Carmel/Seaside/Soledad	200			2	1	2	27.38	8.06
MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	200			2	1	2	30.64	9.12
MP10-2416	675716715700	K Bennett/Chandler/William Com	200			2	1	2	30.64	9.12
MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	200			2	1	2	27.32	7.94
MP10-2705	675716747992	K Pebble Beach/Pacific Grove/O	200			2	1	2	29.98	8.76
MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	200			2	1	2	35.26	8.08
MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	200			2	1	2	39.68	8.90
MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	200			2	1	2	27.32	7.94
MP10-505	675716479695	K Bayside/Nantucket/Rockaway 7	200			2	1	2	29.98	8.76
MP10-5281	086569956767	Q Cape Cod/Chatham/Bedford	200			2	1	2	26.88	8.52
MP10-5282	086569956774	K Cape Cod/Chatham/Bedford	200			2	1	2	29.98	9.36
MP10-5529	086569066459	Q Emory/Nowell/Karlene Comfort	200			2	1	2	29.76	7.10
MP10-5530	086569066466	K Emory/Nowell/Karlene Comfort	200			2	1	2	33.28	8.08

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MP10-6204	086569185075	Q Boone/Westbrook/Powell	200			2	1	2	28.20	8.06
MP10-6205	086569185082	K Boone/Westbrook/Powell	200			1	1	1	15.21	4.56