

Routing Sheet (R202205060352431)



Routing No.:	R202205060352431	Customer:	OLLIX	Location:	SD3
Ship To:	gregory hall	Shipping Date:	05/16/2022	Cancel After Date/In DC Date:	05/16/2022
Total Cube:	28.99	Adjusted Percent(%):	0.00	Adjusted Cube:	28.99
Total Ctns/Units:	3/3	Total Weight:	188.52	Actual Ship Date:	05/10/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220506035211	Lane:		Customer PO No:	20612431

Instruction:



<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>
20612431	63798057	5/16/2022	5/16/2022			HH115-0210	086569042538 San Simeon Queen Platform Bed N/A	100	1	1	1	170.00	170.00	25.75	25.75
20612431	63798057	5/16/2022	5/16/2022			II153-0125	022164122855 Piper Table Lamp N/A	200	2	1	2	9.26	18.52	1.62	3.24

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
II153-0125	022164122855	Piper Table Lamp	200			2	1	2	18.52	3.24