

Routing Sheet (R202205130729391)



Routing No.: R202205130729391 Customer: OLLIIX Location: SD3
 Ship To: Pramiti Bhargava Shipping Date: 05/23/2022 Cancel After Date/In DC Date: 05/23/2022
 Total Cube: 21.10 Adjusted Percent(%): 0.00 Adjusted Cube: 21.10
 Total Ctns/Units: 10/10 Total Weight: 191.52 Actual Ship Date: 05/17/2022
 Estimated Pallet Count: Estimated Pallet Weight(LB): Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220513072807 Lane: Customer PO No: 20614304
 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
20614304	63847672	5/23/2022	5/23/2022			GP35-0010	086569352910 Modern Geo Printed Rug N/A	125	2	1	2	8.04	16.08	0.82	1.64
20614304	63847672	5/23/2022	5/23/2022			MP35-6814	086569303028 Flourish/Plume/Lassiter Area R N/A	125	2	1	2	25.57	51.14	2.49	4.98
20614304	63847672	5/23/2022	5/23/2022			MP35-7069	086569324283 Lexington/Evelyn/Galatia Area N/A	125	2	1	2	25.57	51.14	2.75	5.50
20614304	63847672	5/23/2022	5/23/2022			MP35-7580	086569623560 Hannah/Reese/Jessica Area Rug N/A	125	2	1	2	18.95	37.90	2.45	4.90
20614304	63847672	5/23/2022	5/23/2022			MP35-7596	086569623805 Amanda/Renae/Allie Area Rug N/A	125	2	1	2	17.63	35.26	2.04	4.08

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
GP35-0010	086569352910	Modern Geo Printed Rug	125			2	1	2	16.08	1.64
MP35-6814	086569303028	Flourish/Plume/Lassiter Area R	125			2	1	2	51.14	4.98
MP35-7069	086569324283	Lexington/Evelyn/Galatia Area	125			2	1	2	51.14	5.50
MP35-7580	086569623560	Hannah/Reese/Jessica Area Rug	125			2	1	2	37.90	4.90
MP35-7596	086569623805	Amanda/Renae/Allie Area Rug	125			2	1	2	35.26	4.08