

Routing Sheet (R202205180657221)



Routing No.:	R202205180657221	Customer:	OLLIX	Location:	SD3
Ship To:	BOGER INSTALLATIONS	Shipping Date:	05/27/2022	Cancel After Date/In DC Date:	05/27/2022
Total Cube:	30.48	Adjusted Percent(%):	0.00	Adjusted Cube:	30.48
Total Ctns/Units:	4/4	Total Weight:	270.82	Actual Ship Date:	05/20/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220518065616	Lane:		Customer PO No:	20615533
Instruction:	/63768CarriagesSerendipity				



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
20615533	63891272	5/27/2022	5/27/2022			MP131-1061	086569424815 Parker Shelf / Bookcase N/A	150	2	1	2	69.36	138.72	9.48	18.96
20615533	63891272	5/27/2022	5/27/2022			MT120-0130	086569456250 Caryn Coffee Table N/A	100	2	1	2	66.05	132.10	5.76	11.52

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP131-1061	086569424815	Parker Shelf / Bookcase	150			2	1	2	138.72	18.96
MT120-0130	086569456250	Caryn Coffee Table	100			2	1	2	132.10	11.52