

Routing Sheet (R202205190521031)



Routing No.: R202205190521031 Customer: OLLIIX Location: SD3  
 Ship To: Taylor Shipping Date: 05/24/2022 Cancel After Date/In DC Date: 05/24/2022  
 Total Cube: 39.43 Adjusted Percent(%): 0.00 Adjusted Cube: 39.43  
 Total Ctns/Units: 5/5 Total Weight: 296.68 Actual Ship Date: 05/23/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: ABF Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20220519051959 Lane: Customer PO No: 20614540

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
20614540	63897677	5/24/2022	5/24/2022			5DS115-0002	086569647894 F Rowen Platform Bed N/A	100	1	1	1	83.67	83.67	5.57	5.57
20614540	63897677	5/24/2022	5/24/2022			5DS115-0007	086569647948 Q Catalina Platform Bed N/A	100	1	1	1	93.18	93.18	7.24	7.24
20614540	63897677	5/24/2022	5/24/2022			FPF17-0356	675716621506 Mercer Coffee Table N/A	100	1	1	1	59.88	59.88	9.05	9.05
20614540	63897677	5/24/2022	5/24/2022			II100-0267	086569969897 Shasta Accent Chair N/A	150	1	1	1	49.35	49.35	16.31	16.31
20614540	63897677	5/24/2022	5/24/2022			MP95B-0280	086569674142 Carved Wall Panel 2 Piece Set N/A	125	1	1	1	10.60	10.60	1.26	1.26

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS115-0002	086569647894	F Rowen Platform Bed	100			1	1	1	83.67	5.57
5DS115-0007	086569647948	Q Catalina Platform Bed	100			1	1	1	93.18	7.24
FPF17-0356	675716621506	Mercer Coffee Table	100			1	1	1	59.88	9.05
II100-0267	086569969897	Shasta Accent Chair	150			1	1	1	49.35	16.31
MP95B-0280	086569674142	Carved Wall Panel 2 Piece Set	125			1	1	1	10.60	1.26