

Routing Sheet (R202206171042501)



Routing No.: R202206171042501 Customer: OLLIIX Location: SD3
 Ship To: Diane Schaefer3 Shipping Date: 06/27/2022 Cancel After Date/In DC Date: 06/27/2022
 Total Cube: 44.30 Adjusted Percent(%): 0.00 Adjusted Cube: 44.30
 Total Ctns/Units: 8/8 Total Weight: 346.78 Actual Ship Date: 06/22/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20220617103453 Lane: Customer PO No: 20623485
 Instruction: /1680 OWENS



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
20623485	64122338	6/27/2022	6/27/2022			IIF19-0030	675716695149 Clark Queen Bed with 2 nighsta N/A	100	1	1	1	226.60	226.60	19.98	19.98
20623485	64122338	6/27/2022	6/27/2022			MP104-1165	022164125276 Shay Swivel Counter Stool N/A	150	5	1	5	19.59	97.95	4.10	20.50
20623485	64122338	6/27/2022	6/27/2022			MP95B-0255	086569418791 Metal Wall Decor 4PC Set N/A	125	1	1	1	10.12	10.12	1.37	1.37
20623485	64122338	6/27/2022	6/27/2022			MP95C-0207	086569226938 3pc set Printed Canvas with 50 N/A	125	1	1	1	12.11	12.11	2.45	2.45

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
IIF19-0030	675716695149	Clark Queen Bed with 2 nighsta	100			1	1	1	226.60	19.98
MP104-1165	022164125276	Shay Swivel Counter Stool	150			5	1	5	97.95	20.50
MP95B-0255	086569418791	Metal Wall Decor 4PC Set	125			1	1	1	10.12	1.37
MP95C-0207	086569226938	3pc set Printed Canvas with 50	125			1	1	1	12.11	2.45