

Routing Sheet (R202207070429401)



Routing No.:	R202207070429401	Customer:	OLLIX	Location:	SD3
Ship To:	Sharp IImage Warehouse 40.49	Shipping Date:	07/13/2022	Cancel After Date/In DC Date:	07/13/2022
Total Cube:	40.49	Adjusted Percent(%):	0.00	Adjusted Cube:	40.49
Total Ctns/Units:	4/4	Total Weight:	183.64	Actual Ship Date:	07/11/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220707042909	Lane:		Customer PO No:	20627310
Instruction:	/LN135583				



<u>Cust. PO No.</u>	<u>E&amp;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>
20627310	64282174	7/13/2022	7/13/2022			II116-0472	022164128222 Rebecca King Heahboard N/A	100	1	1	1	51.52	51.52	6.11	6.11
20627310	64282174	7/13/2022	7/13/2022			MP104-1153	022164116526 Carson Counter Stool N/A	150	3	1	3	44.04	132.12	11.46	34.38

**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>
II116-0472	022164128222	Rebecca King Heahboard	100			1	1	1	51.52	6.11
MP104-1153	022164116526	Carson Counter Stool	150			3	1	3	132.12	34.38