

Routing Sheet (R202208190426381)



Routing No.: R202208190426381 Customer: OLLIIX Location: SD3  
 Ship To: URR203 Maroadi T&S Shipping Date: 08/29/2022 Cancel After Date/In DC Date: 08/29/2022  
 Total Cube: 24.95 Adjusted Percent(%): 0.00 Adjusted Cube: 24.95  
 Total Ctns/Units: 4/4 Total Weight: 114.37 Actual Ship Date: 08/23/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20220819042601 Lane: Customer PO No: 20639544  
 Instruction: /URR203



<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>
20639544	64685710	8/29/2022	8/29/2022			FPF20-0531	675716746544 Avila Tufted Back Counter Stoo N/A	150	3	1	3	20.51	61.53	4.16	12.48
20639544	64685710	8/29/2022	8/29/2022			MP109-0794	086569028853 Erika Office Chair N/A	150	1	1	1	52.84	52.84	12.47	12.47

**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>
FPF20-0531	675716746544	Avila Tufted Back Counter Stoo	150			3	1	3	61.53	12.48
MP109-0794	086569028853	Erika Office Chair	150			1	1	1	52.84	12.47