

Routing Sheet (R202209130832501)



Routing No.:	R202209130832501	Customer:	OLLIX	Location:	SD3
Ship To:	URR205 Lincoln Moving and Storage	Shipping Date:	09/16/2022	Cancel After Date/In DC Date:	09/16/2022
Total Cube:	24.95	Adjusted Percent(%):	0.00	Adjusted Cube:	24.95
Total Ctns/Units:	4/4	Total Weight:	114.30	Actual Ship Date:	09/14/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20220913083112	Lane:		Customer PO No:	20645019
Instruction:	/URR205				



<u>Cust. PO No.</u>	<u>E&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>
20645019	64866963	9/16/2022	9/16/2022			FPF20-0531	675716746544 Avila Tufted Back Counter Stoo N/A	150	3	1	3	20.50	61.50	4.16	12.48
20645019	64866963	9/16/2022	9/16/2022			MP109-0794	086569028853 Erika Office Chair N/A	150	1	1	1	52.80	52.80	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	61.50	12.48
MP109-0794	086569028853	Erika Office Chair	150			1	1	1	52.80	12.47