

Routing Sheet (R202210040610521)



Routing No.:	R202210040610521	Customer:	OLLIX	Location:	SD3
Ship To:	Dona Vitae	Shipping Date:	10/12/2022	Cancel After Date/In DC Date:	10/12/2022
Total Cube:	46.61	Adjusted Percent(%):	0.00	Adjusted Cube:	46.61
Total Ctns/Units:	8/8	Total Weight:	163.87	Actual Ship Date:	10/07/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20221004061006	Lane:		Customer PO No:	20651884
Instruction:	/P4W3TJGWGT				



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
20651884	65071935	10/12/2022	10/12/2022			ID31-2033	086569548108 Loretta/Lara/Lorissa Cushion N/A	250	2	1	2	3.83	7.66	1.34	2.68
20651884	65071935	10/12/2022	10/12/2022			II100-0470	022164128208 Ryan Accent chair N/A	150	2	1	2	33.70	67.40	7.62	15.24
20651884	65071935	10/12/2022	10/12/2022			II150-0009	675716798314 Paige Chandelier N/A	200	1	1	1	16.34	16.34	6.14	6.14
20651884	65071935	10/12/2022	10/12/2022			II154-0117	022164122718 Keller Floor Lamp N/A	200	1	1	1	25.35	25.35	4.42	4.42
20651884	65071935	10/12/2022	10/12/2022			MP101-0199	675716891466 Ferris Oval Ottoman N/A	150	1	1	1	42.50	42.50	17.50	17.50
20651884	65071935	10/12/2022	10/12/2022			MP50-3090	675716789671 Ruched Fur Throw N/A	150	1	1	1	4.62	4.62	0.63	0.63

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID31-2033	086569548108	Loretta/Lara/Lorissa Cushion	250			2	1	2	7.66	2.68
II100-0470	022164128208	Ryan Accent chair	150			2	1	2	67.40	15.24
II150-0009	675716798314	Paige Chandelier	200			1	1	1	16.34	6.14
II154-0117	022164122718	Keller Floor Lamp	200			1	1	1	25.35	4.42
MP101-0199	675716891466	Ferris Oval Ottoman	150			1	1	1	42.50	17.50
MP50-3090	675716789671	Ruched Fur Throw	150			1	1	1	4.62	0.63