

Routing Sheet (R202210040716321)



Routing No.:	R202210040716321	Customer:	OLLIX	Location:	SD3
Ship To:	Berenice Sanchez1	Shipping Date:	10/12/2022	Cancel After Date/In DC Date:	10/12/2022
Total Cube:	55.11	Adjusted Percent(%):	0.00	Adjusted Cube:	55.11
Total Ctns/Units:	6/6	Total Weight:	166.31	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.:	B20221004071529	Lane:		Customer PO No:	20652346
Instruction:	/FB#1147				



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
20652346	65072317	10/12/2022	10/12/2022			FPF18-0195	675716543211 Shandra II Tufted Top Storage N/A	150	2	1	2	31.27	62.54	7.82	15.64
20652346	65072317	10/12/2022	10/12/2022			FPF18-0210	675716558147 Sasha round ottoman with shoe N/A	150	1	1	1	18.72	18.72	6.27	6.27
20652346	65072317	10/12/2022	10/12/2022			FPF20-0281	675716608316 Garbo Captains Dining Chair N/A	150	2	1	2	37.90	75.80	15.79	31.58
20652346	65072317	10/12/2022	10/12/2022			II153-0125	022164122855 Piper Table Lamp N/A	200	1	1	1	9.25	9.25	1.62	1.62

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF18-0195	675716543211	Shandra II Tufted Top Storage	150			2	1	2	62.54	15.64
FPF18-0210	675716558147	Sasha round ottoman with shoe	150			1	1	1	18.72	6.27
FPF20-0281	675716608316	Garbo Captains Dining Chair	150			2	1	2	75.80	31.58
II153-0125	022164122855	Piper Table Lamp	200			1	1	1	9.25	1.62