

Routing Sheet (R202210070617361)



Routing No.: R202210070617361 Customer: OLLIIX Location: SD3
 Ship To: Karen Holmay Shipping Date: 10/17/2022 Cancel After Date/In DC Date: 10/17/2022
 Total Cube: 60.02 Adjusted Percent(%): 0.00 Adjusted Cube: 60.02
 Total Ctns/Units: 8/8 Total Weight: 264.98 Actual Ship Date: 10/11/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20221007061706 Lane: Customer PO No: 20653599
 Instruction: /15211



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
20653599	65098921	10/17/2022	10/17/2022			II104-0370	086569031501 Oaktown Swivel Counterstool N/A	150	4	1	4	20.20	80.80	2.47	9.88
20653599	65098921	10/17/2022	10/17/2022			MP104-1153	022164116526 Carson Counter Stool N/A	150	2	1	2	44.00	88.00	11.46	22.92
20653599	65098921	10/17/2022	10/17/2022			MT108-0154	022164145007 Winfield Dining Chair N/A	150	2	1	2	48.09	96.18	13.61	27.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II104-0370	086569031501	Oaktown Swivel Counterstool	150			4	1	4	80.80	9.88
MP104-1153	022164116526	Carson Counter Stool	150			2	1	2	88.00	22.92
MT108-0154	022164145007	Winfield Dining Chair	150			2	1	2	96.18	27.22