

Routing Sheet (R202210120630401)



Routing No.: R202210120630401 Customer: OLLIIX Location: SD3
 Ship To: Jody Martin Shipping Date: 10/18/2022 Cancel After Date/In DC Date: 10/18/2022
 Total Cube: 109.36 Adjusted Percent(%): 0.00 Adjusted Cube: 109.36
 Total Ctns/Units: 7/7 Total Weight: 285.30 Actual Ship Date: 10/13/2022
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20221012063002 Lane: Customer PO No: 20653892

Instruction:



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
20653892	65144053	10/18/2022	10/18/2022			II154-0117	022164122718 Keller Floor Lamp N/A	200	2	1	2	25.35	50.70	4.42	8.84
20653892	65144053	10/18/2022	10/18/2022			MP100-1011	086569385260 Clearwater Accent Chair N/A	150	4	1	4	39.40	157.60	20.35	81.40
20653892	65144053	10/18/2022	10/18/2022			MP103-0602	086569981738 Augustine Swivel Glider Chair N/A	150	1	1	1	77.00	77.00	19.12	19.12

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II154-0117	022164122718	Keller Floor Lamp	200			2	1	2	50.70	8.84
MP100-1011	086569385260	Clearwater Accent Chair	150			4	1	4	157.60	81.40
MP103-0602	086569981738	Augustine Swivel Glider Chair	150			1	1	1	77.00	19.12