

Routing Sheet (R202211140310201)



Routing No.: R202211140310201 Customer: OLLIIX Location: SD3
 Ship To: Omar Martinez 18675 Shipping Date: 11/23/2022 Cancel After Date/In DC Date: 11/23/2022
 Total Cube: 37.95 Adjusted Percent(%): 0.00 Adjusted Cube: 37.95
 Total Ctns/Units: 7/7 Total Weight: 191.40 Actual Ship Date: 11/16/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20221114030949 Lane: Customer PO No: 20664589
 Instruction: /18675-0017



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
20664589	65480224	11/23/2022	11/23/2022			II100-0291	086569983978 MADDEN Lounge N/A	150	1	1	1	50.81	50.81	12.62	12.62
20664589	65480224	11/23/2022	11/23/2022			II104-0463	086569790378 Sofia Counter Stool N/A	150	2	1	2	20.68	41.36	2.02	4.04
20664589	65480224	11/23/2022	11/23/2022			II116-0471	022164128215 Rebecca Queen Heahboard N/A	100	1	1	1	43.56	43.56	4.90	4.90
20664589	65480224	11/23/2022	11/23/2022			MP104-1110	086569536945 Hermosa Counter Stool N/A	150	2	1	2	23.10	46.20	7.45	14.90
20664589	65480224	11/23/2022	11/23/2022			MPS13-272	675716925376 Q Coverlet Set N/A	200	1	1	1	9.47	9.47	1.49	1.49

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0291	086569983978	MADDEN Lounge	150			1	1	1	50.81	12.62
II104-0463	086569790378	Sofia Counter Stool	150			2	1	2	41.36	4.04
II116-0471	022164128215	Rebecca Queen Heahboard	100			1	1	1	43.56	4.90
MP104-1110	086569536945	Hermosa Counter Stool	150			2	1	2	46.20	14.90
MPS13-272	675716925376	Q Coverlet Set	200			1	1	1	9.47	1.49