

Routing Sheet (R202211220659311)



Routing No.: R202211220659311 Customer: OLLIIX Location: SD3
 Ship To: Kacha Reninger Shipping Date: 11/30/2022 Cancel After Date/In DC Date: 11/30/2022
 Total Cube: 35.05 Adjusted Percent(%): 0.00 Adjusted Cube: 35.05
 Total Ctns/Units: 5/5 Total Weight: 234.10 Actual Ship Date: 11/28/2022
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20221122065901 Lane: Customer PO No: 20667035
 Instruction: /000183



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20667035	65663195	11/30/2022	11/30/2022			II153-0125	022164122855 Piper Table Lamp N/A	200	2	1	2	9.25	18.50	1.62	3.24
20667035	65663195	11/30/2022	11/30/2022			MP120-1063	086569424839 Parker Coffee Table N/A	100	1	1	1	70.40	70.40	6.43	6.43
20667035	65663195	11/30/2022	11/30/2022			MP130-0230	675716910877 Isabel 2 door Chest N/A	150	2	1	2	72.60	145.20	12.69	25.38

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
II153-0125	022164122855	Piper Table Lamp	200			2	1	2	18.50	3.24
MP120-1063	086569424839	Parker Coffee Table	100			1	1	1	70.40	6.43
MP130-0230	675716910877	Isabel 2 door Chest	150			2	1	2	145.20	25.38