

Routing Sheet (R202211230604281)



Routing No.:	R202211230604281	Customer:	OLLIX	Location:	SD3
Ship To:	Receiving Dept.	Shipping Date:	12/02/2022	Cancel After Date/In DC Date:	12/02/2022
Total Cube:	78.82	Adjusted Percent(%):	0.00	Adjusted Cube:	78.82
Total Ctns/Units:	9/9	Total Weight:	349.94	Actual Ship Date:	11/29/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20221123060355	Lane:		Customer PO No:	20668267
Instruction:	/01-84437				



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
20668267	65671893	12/2/2022	12/2/2022			FPF18-0487	675716727178 Shandra Bench Storage Ottoman N/A	150	1	1	1	55.07	55.07	9.38	9.38
20668267	65671893	12/2/2022	12/2/2022			FUR105-0040	675716802530 Shandra Tufted Top Storage Ben N/A	150	1	1	1	55.07	55.07	9.38	9.38
20668267	65671893	12/2/2022	12/2/2022			II153-0106	086569999641 Jayda Table Lamp N/A	200	2	1	2	5.72	11.44	1.75	3.50
20668267	65671893	12/2/2022	12/2/2022			IIF18-0049	675716695521 Novak Lounge N/A	150	1	1	1	45.10	45.10	10.48	10.48
20668267	65671893	12/2/2022	12/2/2022			MP103-1144	022164116434 Brianna Swivel Chair N/A	150	2	1	2	70.40	140.80	18.96	37.92
20668267	65671893	12/2/2022	12/2/2022			MP154-0200	086569304018 Auburn Floor Lamp N/A	200	2	1	2	21.23	42.46	4.08	8.16

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF18-0487	675716727178	Shandra Bench Storage Ottoman	150			1	1	1	55.07	9.38
FUR105-0040	675716802530	Shandra Tufted Top Storage Ben	150			1	1	1	55.07	9.38
II153-0106	086569999641	Jayda Table Lamp	200			2	1	2	11.44	3.50
IIF18-0049	675716695521	Novak Lounge	150			1	1	1	45.10	10.48
MP103-1144	022164116434	Brianna Swivel Chair	150			2	1	2	140.80	37.92
MP154-0200	086569304018	Auburn Floor Lamp	200			2	1	2	42.46	8.16