

Routing Sheet (R202211290509481)



Routing No.: R202211290509481 Customer: OLLIIX Location: SD3
 Ship To: Malerie Parker2 Shipping Date: 12/07/2022 Cancel After Date/In DC Date: 12/07/2022
 Total Cube: 124.23 Adjusted Percent(%): 0.00 Adjusted Cube: 124.23
 Total Ctns/Units: 9/9 Total Weight: 442.59 Actual Ship Date: 12/01/2022
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20221129050900 Lane: Customer PO No: 20669792
 Instruction: /1125Staging



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
20669792	65860515	12/7/2022	12/7/2022			FPF18-0401	675716643867 Hannah Button Tufted Wing Chair N/A	150	4	1	4	52.86	211.44	19.19	76.76
20669792	65860515	12/7/2022	12/7/2022			II120-0425	086569391322 Mercer Coffee Table N/A	100	1	1	1	59.91	59.91	9.77	9.77
20669792	65860515	12/7/2022	12/7/2022			MP100-1093	086569453143 Emma Accent Chair N/A	150	2	1	2	40.30	80.60	12.24	24.48
20669792	65860515	12/7/2022	12/7/2022			MP101-1164	022164125269 Greenwich Ottoman N/A	150	2	1	2	45.32	90.64	6.61	13.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF18-0401	675716643867	Hannah Button Tufted Wing Chair	150			4	1	4	211.44	76.76
II120-0425	086569391322	Mercer Coffee Table	100			1	1	1	59.91	9.77
MP100-1093	086569453143	Emma Accent Chair	150			2	1	2	80.60	24.48
MP101-1164	022164125269	Greenwich Ottoman	150			2	1	2	90.64	13.22