

Routing Sheet (R202212070449101)



Routing No.: R202212070449101 Customer: OLLIIX Location: SD3  
 Ship To: Kelly Belcher Shipping Date: 12/16/2022 Cancel After Date/In DC Date: 12/16/2022  
 Total Cube: 32.30 Adjusted Percent(%): 0.00 Adjusted Cube: 32.30  
 Total Ctns/Units: 6/6 Total Weight: 378.53 Actual Ship Date: 12/09/2022  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20221207044828 Lane: Customer PO No: 20676581

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
20676581	66050351	12/16/2022	12/16/2022			5DS115-0004	086569647917 K Rowen Platform Bed N/A	100	1	1	1	99.00	99.00	7.54	7.54
20676581	66050351	12/16/2022	12/16/2022			5DS115-0008	086569647955 K Catalina Platform Bed N/A	100	2	1	2	111.10	222.20	8.94	17.88
20676581	66050351	12/16/2022	12/16/2022			MP160-0299	086569139252 Monroe Mirror N/A	125	2	1	2	22.05	44.10	2.57	5.14
20676581	66050351	12/16/2022	12/16/2022			MP95F-0267	086569535993 WOOD WALL MIRROR N/A	125	1	1	1	13.23	13.23	1.74	1.74

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS115-0004	086569647917	K Rowen Platform Bed	100			1	1	1	99.00	7.54
5DS115-0008	086569647955	K Catalina Platform Bed	100			2	1	2	222.20	17.88
MP160-0299	086569139252	Monroe Mirror	125			2	1	2	44.10	5.14
MP95F-0267	086569535993	WOOD WALL MIRROR	125			1	1	1	13.23	1.74