

Routing Sheet (R202212070336421)



Routing No.:	R202212070336421	Customer:	OLLIX	Location:	SD3
Ship To:	Curate Company	Shipping Date:	12/13/2022	Cancel After Date/In DC Date:	12/13/2022
Total Cube:	56.42	Adjusted Percent(%):	0.00	Adjusted Cube:	56.42
Total Ctns/Units:	6/6	Total Weight:	267.65	Actual Ship Date:	12/09/2022
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20221207033609	Lane:		Customer PO No:	20674398

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
20674398	66049733	12/13/2022	12/13/2022			FPF20-0338	675716621094 Tacoma Counter Stool N/A	150	2	1	2	25.00	50.00	3.70	7.40
20674398	66049733	12/13/2022	12/13/2022			HH154-0004	086569967169 Veronica Floor lamp N/A	200	1	1	1	47.30	47.30	17.39	17.39
20674398	66049733	12/13/2022	12/13/2022			II115-0432	086569429735 Mallory King Bed N/A	100	1	1	1	150.48	150.48	24.73	24.73
20674398	66049733	12/13/2022	12/13/2022			II95C-0149	022164230345 60X40 Emb Canvas - Sunset N/A	125	1	1	1	7.99	7.99	4.75	4.75
20674398	66049733	12/13/2022	12/13/2022			MP95C-0117	086569905765 Printed Framed Canvas N/A	125	1	1	1	11.88	11.88	2.15	2.15

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF20-0338	675716621094	Tacoma Counter Stool	150			2	1	2	50.00	7.40
HH154-0004	086569967169	Veronica Floor lamp	200			1	1	1	47.30	17.39
II115-0432	086569429735	Mallory King Bed	100			1	1	1	150.48	24.73
II95C-0149	022164230345	60X40 Emb Canvas - Sunset	125			1	1	1	7.99	4.75
MP95C-0117	086569905765	Printed Framed Canvas	125			1	1	1	11.88	2.15