

Routing Sheet (R202301030839401)



Routing No.: R202301030839401 Customer: OLLIIX Location: SD3  
 Ship To: BRUCE MORSE3 Shipping Date: 01/09/2023 Cancel After Date/In DC Date: 01/09/2023  
 Total Cube: 51.27 Adjusted Percent(%): 0.00 Adjusted Cube: 51.27  
 Total Ctns/Units: 8/8 Total Weight: 498.73 Actual Ship Date: 01/06/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20230103083912 Lane: Customer PO No: 20685047  
 Instruction: /MHO97-MHO98



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
20685047	66395489	1/9/2023	1/9/2023			II130-0406	086569389848 Krista Accent Cabinet N/A	150	3	1	3	100.00	300.00	6.41	19.23
20685047	66395489	1/9/2023	1/9/2023			II130-0467	086569634924 Serenity Accent Cabinet N/A	150	2	1	2	78.19	156.38	13.00	26.00
20685047	66395489	1/9/2023	1/9/2023			II95G-0146	022164105070 Abstract Two Tone Neutral Fram N/A	125	2	1	2	8.56	17.12	1.20	2.40
20685047	66395489	1/9/2023	1/9/2023			MPS160-279	675716954123 Wall Mirror 36" diameter N/A	125	1	1	1	25.23	25.23	3.64	3.64

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II130-0406	086569389848	Krista Accent Cabinet	150			3	1	3	300.00	19.23
II130-0467	086569634924	Serenity Accent Cabinet	150			2	1	2	156.38	26.00
II95G-0146	022164105070	Abstract Two Tone Neutral Fram	125			2	1	2	17.12	2.40
MPS160-279	675716954123	Wall Mirror 36" diameter	125			1	1	1	25.23	3.64