

Routing Sheet (R202301170727061)



Routing No.:	R202301170727061	Customer:	OLLIX	Location:	SD3
Ship To:	Clover Gift Shop	Shipping Date:	01/26/2023	Cancel After Date/In DC Date:	01/26/2023
Total Cube:	17.69	Adjusted Percent(%):	0.00	Adjusted Cube:	17.69
Total Ctns/Units:	3/3	Total Weight:	107.36	Actual Ship Date:	01/20/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230117072624	Lane:		Customer PO No:	20690253
Instruction:	/65XK6MGYMR				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20690253	66502161	1/26/2023	1/26/2023			MP131-1061	086569424815 Parker Shelf / Bookcase N/A	150	1	1	1	66.00	66.00	9.41	9.41
20690253	66502161	1/26/2023	1/26/2023			UH154-0051	086569958419 Alta Floor Lamp N/A	200	2	1	2	20.68	41.36	4.14	8.28

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP131-1061	086569424815	Parker Shelf / Bookcase	150			1	1	1	66.00	9.41
UH154-0051	086569958419	Alta Floor Lamp	200			2	1	2	41.36	8.28