

Routing Sheet (R202301170902101)



Routing No.:	R202301170902101	Customer:	OLLIX	Location:	SD3
Ship To:	Taylor Gorken	Shipping Date:	01/26/2023	Cancel After Date/In DC Date:	01/26/2023
Total Cube:	85.63	Adjusted Percent(%):	0.00	Adjusted Cube:	85.63
Total Ctns/Units:	11/11	Total Weight:	440.04	Actual Ship Date:	01/19/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230117090136	Lane:		Customer PO No:	20690658
Instruction:	/INVENTORY				



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
20690658	66503541	1/26/2023	1/26/2023			II100-0166	675716977375 ROCKET Lounge N/A	150	2	1	2	41.90	83.80	9.22	18.44
20690658	66503541	1/26/2023	1/26/2023			II100-0332	086569985637 VENTURA Lounge N/A	150	2	1	2	32.00	64.00	5.37	10.74
20690658	66503541	1/26/2023	1/26/2023			II100-0470	022164128208 Ryan Accent chair N/A	150	2	1	2	33.70	67.40	7.62	15.24
20690658	66503541	1/26/2023	1/26/2023			MP100-1182	022164168686 Dinah Accent Chair N/A	150	2	1	2	28.16	56.32	7.47	14.94
20690658	66503541	1/26/2023	1/26/2023			MP101-1164	022164125269 Greenwich Ottoman N/A	150	1	1	1	45.32	45.32	6.61	6.61
20690658	66503541	1/26/2023	1/26/2023			MPS136-0181	086569989130 Victoria Bedside Table N/A	150	2	1	2	61.60	123.20	9.83	19.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0166	675716977375	ROCKET Lounge	150			2	1	2	83.80	18.44
II100-0332	086569985637	VENTURA Lounge	150			2	1	2	64.00	10.74
II100-0470	022164128208	Ryan Accent chair	150			2	1	2	67.40	15.24
MP100-1182	022164168686	Dinah Accent Chair	150			2	1	2	56.32	14.94
MP101-1164	022164125269	Greenwich Ottoman	150			1	1	1	45.32	6.61
MPS136-0181	086569989130	Victoria Bedside Table	150			2	1	2	123.20	19.66