

Routing Sheet (R202303070645211)



Routing No.:	R202303070645211	Customer:	OLLIX	Location:	SD3
Ship To:	Brock Henderson	Shipping Date:	03/17/2023	Cancel After Date/In DC Date:	03/17/2023
Total Cube:	42.63	Adjusted Percent(%):	0.00	Adjusted Cube:	42.63
Total Ctns/Units:	5/5	Total Weight:	349.88	Actual Ship Date:	03/09/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	ABF Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230307064451	Lane:		Customer PO No:	20705621
Instruction:	/SP143791				



<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>
20705621	66835759	3/17/2023	3/17/2023			FB154-1172	022164211719 Attwell Floor Lamp N/A	200	1	1	1	15.20	15.20	3.91	3.91
20705621	66835759	3/17/2023	3/17/2023			II120-0421	086569389992 Caden Console Table and Counte N/A	100	2	1	2	83.74	167.48	8.02	16.04
20705621	66835759	3/17/2023	3/17/2023			II121-0445	086569456601 Sonoma Dining Table N/A	100	1	1	1	96.80	96.80	16.25	16.25
20705621	66835759	3/17/2023	3/17/2023			MP120-1063	086569424839 Parker Coffee Table N/A	100	1	1	1	70.40	70.40	6.43	6.43

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>
FB154-1172	022164211719	Attwell Floor Lamp	200			1	1	1	15.20	3.91
II120-0421	086569389992	Caden Console Table and Counte	100			2	1	2	167.48	16.04
II121-0445	086569456601	Sonoma Dining Table	100			1	1	1	96.80	16.25
MP120-1063	086569424839	Parker Coffee Table	100			1	1	1	70.40	6.43