

Routing Sheet (R202303080334171)



Routing No.:	R202303080334171	Customer:	OLLIX	Location:	SD3
Ship To:	R&D Delivery, Attn. CDG T7F06	Shipping Date:	03/17/2023	Cancel After Date/In DC Date:	03/17/2023
Total Cube:	78.16	Adjusted Percent(%):	0.00	Adjusted Cube:	78.16
Total Ctns/Units:	7/7	Total Weight:	720.80	Actual Ship Date:	03/10/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230308033308	Lane:		Customer PO No:	20705815
Instruction:	/PO T7F06				



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
20705815	66842058	3/17/2023	3/17/2023			FPF17-0379	675716629366 Tavarua Coffee Table N/A	100	1	1	1	105.00	105.00	9.57	9.57
20705815	66842058	3/17/2023	3/17/2023			II100-0517	022164256147 2PC II100-0483 Metro Corner Ch N/A	150	1	1	1	161.70	161.70	24.45	24.45
20705815	66842058	3/17/2023	3/17/2023			II105-0466	086569790460 April Accent Bench N/A	150	1	1	1	49.50	49.50	4.82	4.82
20705815	66842058	3/17/2023	3/17/2023			II130-0406	086569389848 Krista Accent Cabinet N/A	150	2	1	2	100.00	200.00	6.41	12.82
20705815	66842058	3/17/2023	3/17/2023			II134-0169	675716977412 ADELINE 2 Door Accent Cabinet N/A	150	2	1	2	102.30	204.60	13.25	26.50

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF17-0379	675716629366	Tavarua Coffee Table	100			1	1	1	105.00	9.57
II100-0517	022164256147	2PC II100-0483 Metro Corner Ch	150			1	1	1	161.70	24.45
II105-0466	086569790460	April Accent Bench	150			1	1	1	49.50	4.82
II130-0406	086569389848	Krista Accent Cabinet	150			2	1	2	200.00	12.82
II134-0169	675716977412	ADELINE 2 Door Accent Cabinet	150			2	1	2	204.60	26.50