

Routing Sheet (R202303140505551)



Routing No.:	R202303140505551	Customer:	OLLIX	Location:	SD3
Ship To:	Luna Beach Interiors	Shipping Date:	03/23/2023	Cancel After Date/In DC Date:	03/23/2023
Total Cube:	97.16	Adjusted Percent(%):	0.00	Adjusted Cube:	97.16
Total Ctns/Units:	17/17	Total Weight:	426.09	Actual Ship Date:	03/16/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230314050438	Lane:		Customer PO No:	20706656

Instruction:



<u>Cust. PO No.</u>	<u>E&amp;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>
20706656	66897579	3/23/2023	3/23/2023			ID10-1700	086569193476 F/Q Malea/Leena/Leena Comf N/A	200	1	1	1	10.79	10.79	1.19	1.19
20706656	66897579	3/23/2023	3/23/2023			II104-0370	086569031501 Oaktown Swivel Counterstool N/A	150	5	1	5	20.20	101.00	2.47	12.35
20706656	66897579	3/23/2023	3/23/2023			MP104-1052	086569411846 Pearce Bar Stool with Swivel S N/A	150	5	1	5	29.90	149.50	7.99	39.95
20706656	66897579	3/23/2023	3/23/2023			MP10-5860	086569027672 F/Q Lillian/Daisi/Sula Comfort N/A	200	1	1	1	9.09	9.09	2.59	2.59
20706656	66897579	3/23/2023	3/23/2023			MP35-8024	022164204919 Hannah/Reese/Jessica Area Rug N/A	125	1	1	1	5.72	5.72	0.14	0.14
20706656	66897579	3/23/2023	3/23/2023			MP35-8059	022164205268 Asher/Caroline/Mandy Area Rug N/A	125	1	1	1	5.72	5.72	0.11	0.11
20706656	66897579	3/23/2023	3/23/2023			MT108-0079	086569330529 Winfield Dining Chair (set of N/A	150	3	1	3	48.09	144.27	13.61	40.83