

Routing Sheet (R202303200835481)



Routing No.: R202303200835481 Customer: OLLIIX Location: SD3
 Ship To: Laresa Fahey Shipping Date: 03/29/2023 Cancel After Date/In DC Date: 03/29/2023
 Total Cube: 12.57 Adjusted Percent(%): 0.00 Adjusted Cube: 12.57
 Total Ctns/Units: 5/5 Total Weight: 95.01 Actual Ship Date: 03/22/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230320083507 Lane: Customer PO No: 20708346
 Instruction: /susan jeff lamp table



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
20708346	66937735	3/29/2023	3/29/2023			II10-1130	086569442529 F/Q Nea Comforter Set N/A	200	1	1	1	9.25	9.25	1.30	1.30
20708346	66937735	3/29/2023	3/29/2023			MPE10-969	022164180381 K Domino/Keala/Freya Comforter N/A	200	1	1	1		0		0
20708346	66937735	3/29/2023	3/29/2023			MPS95F-0036	086569532411 Decor Mirror N/A	125	1	1	1	16.50	16.50	2.15	2.15
20708346	66937735	3/29/2023	3/29/2023			MT120-0129	086569456236 Belden Castered Coffee Table N/A	100	1	1	1	59.40	59.40	7.14	7.14
20708346	66937735	3/29/2023	3/29/2023			MT154-0050	086569520555 Dunhill Floor lamp N/A	200	1	1	1	9.86	9.86	1.98	1.98

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1130	086569442529	F/Q Nea Comforter Set	200			1	1	1	9.25	1.30
MPE10-969	022164180381	K Domino/Keala/Freya Comforter	200			1	1	1		
MPS95F-0036	086569532411	Decor Mirror	125			1	1	1	16.50	2.15
MT120-0129	086569456236	Belden Castered Coffee Table	100			1	1	1	59.40	7.14
MT154-0050	086569520555	Dunhill Floor lamp	200			1	1	1	9.86	1.98