

Routing Sheet (R202304050659201)



Routing No.:	R202304050659201	Customer:	OLLIX	Location:	SD3
Ship To:	Diane Schaefer3	Shipping Date:	04/14/2023	Cancel After Date/In DC Date:	04/14/2023
Total Cube:	21.24	Adjusted Percent(%):	0.00	Adjusted Cube:	21.24
Total Ctns/Units:	2/2	Total Weight:	235.63	Actual Ship Date:	04/06/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230405065818	Lane:		Customer PO No:	20712388
Instruction:	/1778				



<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>
20712388	67054644	4/14/2023	4/14/2023			II13-1246	022164143591 F/Q Salar/Salar Coverlet Set N/A	200	1	1	1	9.03	9.03	1.26	1.26
20712388	67054644	4/14/2023	4/14/2023			IIF19-0030	675716695149 Clark Queen Bed with 2 nighsta N/A	100	1	1	1	226.60	226.60	19.98	19.98

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>
II13-1246	022164143591	F/Q Salar/Salar Coverlet Set	200			1	1	1	9.03	1.26
IIF19-0030	675716695149	Clark Queen Bed with 2 nighsta	100			1	1	1	226.60	19.98