

Routing Sheet (R202304061054151)



Routing No.: R202304061054151 Customer: OLLIIX Location: SD3
 Ship To: ANNA CUADRA Shipping Date: 04/17/2023 Cancel After Date/In DC Date: 04/17/2023
 Total Cube: 22.24 Adjusted Percent(%): 0.00 Adjusted Cube: 22.24
 Total Ctns/Units: 10/10 Total Weight: 160.46 Actual Ship Date: 04/06/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20230406105240 Lane: Customer PO No: 20712636

Instruction:



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
20712636	67069865	4/17/2023	4/17/2023			II10-1101	086569319692 K/CK Rhea/Rhea/RheaComforter N/A	200	1	1	1	11.67	11.67	2.66	2.66
20712636	67069865	4/17/2023	4/17/2023			II104-0370	086569031501 Oaktown Swivel Counterstool N/A	150	4	1	4	20.20	80.80	2.47	9.88
20712636	67069865	4/17/2023	4/17/2023			II104-0490	022164202847 Marino Counter Stool N/A	150	4	1	4	13.20	52.80	1.72	6.88
20712636	67069865	4/17/2023	4/17/2023			MP10-6160	086569171252 K/CK Amaya/Joelie/Roselle Comf N/A	200	1	1	1	15.19	15.19	2.82	2.82

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1101	086569319692	K/CK Rhea/Rhea/RheaComforter	200			1	1	1	11.67	2.66
II104-0370	086569031501	Oaktown Swivel Counterstool	150			4	1	4	80.80	9.88
II104-0490	022164202847	Marino Counter Stool	150			4	1	4	52.80	6.88
MP10-6160	086569171252	K/CK Amaya/Joelie/Roselle Comf	200			1	1	1	15.19	2.82