

Routing Sheet (R202304100609281)



Routing No.: R202304100609281 Customer: OLLIIX Location: SD3  
 Ship To: Design Expediting Shipping Date: 04/18/2023 Cancel After Date/In DC Date: 04/18/2023  
 Total Cube: 33.43 Adjusted Percent(%): 0.00 Adjusted Cube: 33.43  
 Total Ctns/Units: 4/4 Total Weight: 149.53 Actual Ship Date: 04/11/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20230410060823 Lane: Customer PO No: 20712857  
 Instruction: /176760



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
20712857	67079037	4/18/2023	4/18/2023			II100-0461	086569790354 Finley Accent Chair N/A	150	1	1	1	35.19	35.19	13.07	13.07
20712857	67079037	4/18/2023	4/18/2023			II108-0479	022164128482 Nola Dining chair N/A	150	1	1	1	39.00	39.00	9.59	9.59
20712857	67079037	4/18/2023	4/18/2023			II120-0425	086569391322 Mercer Coffee Table N/A	100	1	1	1	59.91	59.91	9.35	9.35
20712857	67079037	4/18/2023	4/18/2023			II154-0123	022164122824 Beacon Floor Lamp N/A	200	1	1	1	15.43	15.43	1.42	1.42

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0461	086569790354	Finley Accent Chair	150			1	1	1	35.19	13.07
II108-0479	022164128482	Nola Dining chair	150			1	1	1	39.00	9.59
II120-0425	086569391322	Mercer Coffee Table	100			1	1	1	59.91	9.35
II154-0123	022164122824	Beacon Floor Lamp	200			1	1	1	15.43	1.42