

Routing Sheet (R202304280633391)



Routing No.: R202304280633391 Customer: OLLIIX Location: SD3  
 Ship To: Dorinda Baker Shipping Date: 05/08/2023 Cancel After Date/In DC Date: 05/08/2023  
 Total Cube: 19.81 Adjusted Percent(%): 0.00 Adjusted Cube: 19.81  
 Total Ctns/Units: 4/4 Total Weight: 104.70 Actual Ship Date: 05/02/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20230428063301 Lane: Customer PO No: 20716480  
 Instruction: /HP 4/2023



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
20716480	67221228	5/8/2023	5/8/2023			II10-1104	086569328519 F/Q Kara Comforter Set N/A	200	1	1	1	11.58	11.58	1.77	1.77
20716480	67221228	5/8/2023	5/8/2023			MP103-1215	022164238266 Kaley Swivel Chair N/A	150	1	1	1	66.70	66.70	14.22	14.22
20716480	67221228	5/8/2023	5/8/2023			UH95C-0002	086569879417 Printed canvas with gold foil- N/A	125	2	1	2	13.21	26.42	1.91	3.82

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-1104	086569328519	F/Q Kara Comforter Set	200			1	1	1	11.58	1.77
MP103-1215	022164238266	Kaley Swivel Chair	150			1	1	1	66.70	14.22
UH95C-0002	086569879417	Printed canvas with gold foil-	125			2	1	2	26.42	3.82