

Routing Sheet (R202305030946491)



Routing No.:	R202305030946491	Customer:	OLLIX	Location:	SD3
Ship To:	RGV Furniture LLC- Juan Rodriguez	Shipping Date:	05/26/2023	Cancel After Date/In DC Date:	05/26/2023
Total Cube:	23.86	Adjusted Percent(%):	0.00	Adjusted Cube:	23.86
Total Ctns/Units:	2/2	Total Weight:	100.90	Actual Ship Date:	05/03/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230503094617	Lane:		Customer PO No:	20708033

Instruction:



<u>Cust. PO No.</u>	<u>E&amp;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>
20708033	67253584	5/26/2023	5/26/2023			II136-0456	086569767943 Jeremy Storage Nightstand N/A	150	1	1	1	58.40	58.40	6.36	6.36
20708033	67253584	5/26/2023	5/26/2023			MP101-0712	086569082190 Ferris Oval Ottoman N/A	150	1	1	1	42.50	42.50	17.50	17.50

**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>
II136-0456	086569767943	Jeremy Storage Nightstand	150			1	1	1	58.40	6.36
MP101-0712	086569082190	Ferris Oval Ottoman	150			1	1	1	42.50	17.50