

Routing Sheet (R202305220939521)



Routing No.:	R202305220939521	Customer:	OLLIX	Location:	SD3
Ship To:	McDaniel Furniture Services - GDG1	Shipping Date:	05/31/2023	Cancel After Date/In DC Date:	05/31/2023
Total Cube:	10.32	Adjusted Percent(%):	0.00	Adjusted Cube:	10.32
Total Ctns/Units:	4/4	Total Weight:	36.82	Actual Ship Date:	05/24/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230522093915	Lane:		Customer PO No:	20721189
Instruction:	/IRONI-0024/IRONE-0035				



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
20721189	67377630	5/31/2023	5/31/2023			MP95B-0288	086569985323 Framed Capiz Shadowbox 2 PC Se N/A	125	3	1	3	9.22	27.66	1.22	3.66
20721189	67377630	5/31/2023	5/31/2023			MP95C-0309	022164228878 50X40" Framed Embellished Canv N/A	125	1	1	1	9.16	9.16	6.66	6.66

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP95B-0288	086569985323	Framed Capiz Shadowbox 2 PC Se	125			3	1	3	27.66	3.66
MP95C-0309	022164228878	50X40" Framed Embellished Canv	125			1	1	1	9.16	6.66