

Routing Sheet (R202306060426531)



Routing No.:	R202306060426531	Customer:	OLLIX	Location:	SD3
Ship To:	Empire Office Kelly Hoffhines	Shipping Date:	06/15/2023	Cancel After Date/In DC Date:	06/15/2023
Total Cube:	9.46	Adjusted Percent(%):	0.00	Adjusted Cube:	9.46
Total Ctns/Units:	2/2	Total Weight:	73.48	Actual Ship Date:	06/08/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230606042535	Lane:		Customer PO No:	20723152
Instruction:	/A689971-9-BMA				



<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>
20723152	67471750	6/15/2023	6/15/2023			II153-0144	022164245431 Resin Table Lamp With Watertra N/A	200	1	1	1	4.18	4.18	0.59	0.59
20723152	67471750	6/15/2023	6/15/2023			MP122-0097	675716844844 Parker/Avalon/Avenu Desk N/A	100	1	1	1	69.30	69.30	8.87	8.87

**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>
II153-0144	022164245431	Resin Table Lamp With Watertra	200			1	1	1	4.18	0.59
MP122-0097	675716844844	Parker/Avalon/Avenu Desk	100			1	1	1	69.30	8.87