

Routing Sheet (R202306130448281)



Routing No.:	R202306130448281	Customer:	OLLIX	Location:	SD3
Ship To:	Veterans Distribution of Chicago	Shipping Date:	06/22/2023	Cancel After Date/In DC Date:	06/22/2023
Total Cube:	9.35	Adjusted Percent(%):	0.00	Adjusted Cube:	9.35
Total Ctns/Units:	1/1	Total Weight:	59.91	Actual Ship Date:	06/15/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20230613044752	Lane:		Customer PO No:	20725514
Instruction:	/934059511				



<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>
20725514	67511298	6/22/2023	6/22/2023			II120-0425	086569391322 Mercer Coffee Table N/A	100	1	1	1	59.91	59.91	9.35	9.35

**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>
II120-0425	086569391322	Mercer Coffee Table	100			1	1	1	59.91	9.35