

Routing Sheet (R202306280414111)



Routing No.:	R202306280414111	Customer:	OLLIX	Location:	SD3
Ship To:	PDE Receiving and Storage LLC	Shipping Date:	07/06/2023	Cancel After Date/In DC Date:	07/06/2023
Total Cube:	28.03	Adjusted Percent(%):	0.00	Adjusted Cube:	28.03
Total Ctns/Units:	3/3	Total Weight:	154.00	Actual Ship Date:	06/30/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230628041305	Lane:		Customer PO No:	20727984
Instruction:	/M-F 9AM - Noon & 1PM - 4PM ; Closed Noon - 1PM /0221253.DG				



<u>Cust. PO No.</u>	<u>E&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>
20727984	67600911	7/6/2023	7/6/2023			II115-0417	086569389954 Mallory Queen Bed N/A	100	1	1	1	132.00	132.00	22.01	22.01
20727984	67600911	7/6/2023	7/6/2023			MT101-0013	086569229076 Ellen Accent Ottoman N/A	150	2	1	2	11.00	22.00	3.01	6.02

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>
II115-0417	086569389954	Mallory Queen Bed	100			1	1	1	132.00	22.01
MT101-0013	086569229076	Ellen Accent Ottoman	150			2	1	2	22.00	6.02