

Routing Sheet (R202307110644111)



Routing No.:	R202307110644111	Customer:	OLLIX	Location:	SD3
Ship To:	Amber Wardell	Shipping Date:	07/20/2023	Cancel After Date/In DC Date:	07/20/2023
Total Cube:	14.27	Adjusted Percent(%):	0.00	Adjusted Cube:	14.27
Total Ctns/Units:	1/1	Total Weight:	94.60	Actual Ship Date:	07/13/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20230711064303	Lane:		Customer PO No:	20730672

Instruction: /contact: meghan.elberti@appliancesconnection.com, vendors@1stopcamera.com, dispatchse@fragilepak.com and include laci.haven@jlahome.com with packing dim and weight are ready. PHONE: 718-249-1201 Ext: 1602



<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>
20730672	67689439	7/20/2023	7/20/2023			II121-0311	086569984784 Sonoma Dining Table N/A	100	1	1	1	94.60	94.60	14.27	14.27

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>
II121-0311	086569984784	Sonoma Dining Table	100			1	1	1	94.60	14.27