

Routing Sheet (R202307240744041)



Routing No.: R202307240744041 Customer: OLLIIX Location: SD3
 Ship To: BRUCE MORSE3 Shipping Date: 08/02/2023 Cancel After Date/In DC Date: 08/02/2023
 Total Cube: 34.72 Adjusted Percent(%): 0.00 Adjusted Cube: 34.72
 Total Ctns/Units: 4/4 Total Weight: 234.58 Actual Ship Date: 07/26/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230724073844 Lane: Customer PO No: 20733278
 Instruction: /COMBO-0721



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
20733278	67816795	8/2/2023	8/2/2023			II121-0445	086569456601 Sonoma Dining Table N/A	100	1	1	1	96.80	96.80	16.25	16.25
20733278	67816795	8/2/2023	8/2/2023			II122-0451	086569456663 Lancaster Desk N/A	100	1	1	1	106.70	106.70	14.81	14.81
20733278	67816795	8/2/2023	8/2/2023			MP120-0597	086569981561 Sophia Accent Table N/A	100	1	1	1	22.71	22.71	2.07	2.07
20733278	67816795	8/2/2023	8/2/2023			UH12-0202	675716904982 F/Q Brooklyn/Maize/Kay Duvet C N/A	200	1	1	1	8.37	8.37	1.59	1.59

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II121-0445	086569456601	Sonoma Dining Table	100			1	1	1	96.80	16.25
II122-0451	086569456663	Lancaster Desk	100			1	1	1	106.70	14.81
MP120-0597	086569981561	Sophia Accent Table	100			1	1	1	22.71	2.07
UH12-0202	675716904982	F/Q Brooklyn/Maize/Kay Duvet C	200			1	1	1	8.37	1.59