

Routing Sheet (R202307280509461)



Routing No.: R202307280509461 Customer: OLLIIX Location: SD3
 Ship To: Mariya merca Shipping Date: 08/08/2023 Cancel After Date/In DC Date: 08/08/2023
 Total Cube: 38.70 Adjusted Percent(%): 0.00 Adjusted Cube: 38.70
 Total Ctns/Units: 3/3 Total Weight: 324.74 Actual Ship Date: 08/01/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230728050911 Lane: Customer PO No: 20734378
 Instruction: /CUBSUJ4Y2C



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
20734378	67847859	8/8/2023	8/8/2023			HH120-0254	086569043054 Ashby Coffee Table N/A	100	1	1	1	70.00	70.00	12.69	12.69
20734378	67847859	8/8/2023	8/8/2023			II121-0499	022164230666 Kennedy Dining Table N/A	100	1	1	1	101.18	101.18	7.91	7.91
20734378	67847859	8/8/2023	8/8/2023			MPS115-0291	086569406682 K Beckett Bed N/A	100	1	1	1	153.56	153.56	18.10	18.10

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
HH120-0254	086569043054	Ashby Coffee Table	100			1	1	1	70.00	12.69
II121-0499	022164230666	Kennedy Dining Table	100			1	1	1	101.18	7.91
MPS115-0291	086569406682	K Beckett Bed	100			1	1	1	153.56	18.10