

Routing Sheet (R202308150413331)



Routing No.: R202308150413331 Customer: OLLIIX Location: SD3
 Ship To: Jo Ann Martin1 Shipping Date: 08/24/2023 Cancel After Date/In DC Date: 08/24/2023
 Total Cube: 61.02 Adjusted Percent(%): 0.00 Adjusted Cube: 61.02
 Total Ctns/Units: 6/6 Total Weight: 207.12 Actual Ship Date: 08/17/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230815041255 Lane: Customer PO No: 20737708
 Instruction: /Receiving hours 8-3pm /18996-0018



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
20737708	67987114	8/24/2023	8/24/2023			II100-0505	022164245356 Molly Corner Chair N/A	150	2	1	2	49.00	98.00	12.94	25.88
20737708	67987114	8/24/2023	8/24/2023			II100-0506	022164245363 Molly Armless Chair N/A	150	2	1	2	36.40	72.80	11.46	22.92
20737708	67987114	8/24/2023	8/24/2023			II101-0507	022164245370 Molly Ottoman N/A	150	1	1	1	27.30	27.30	10.02	10.02
20737708	67987114	8/24/2023	8/24/2023			II153-0148	022164291063 Bryson Table Lamp N/A	200	1	1	1	9.02	9.02	2.20	2.20

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0505	022164245356	Molly Corner Chair	150			2	1	2	98.00	25.88
II100-0506	022164245363	Molly Armless Chair	150			2	1	2	72.80	22.92
II101-0507	022164245370	Molly Ottoman	150			1	1	1	27.30	10.02
II153-0148	022164291063	Bryson Table Lamp	200			1	1	1	9.02	2.20