

Routing Sheet (R202308230545501)



Routing No.:	R202308230545501	Customer:	OLLIX	Location:	SD3
Ship To:	MASTERPIECE INTERIORS11	Shipping Date:	08/29/2023	Cancel After Date/In DC Date:	08/29/2023
Total Cube:	41.41	Adjusted Percent(%):	0.00	Adjusted Cube:	41.41
Total Ctns/Units:	5/5	Total Weight:	256.11	Actual Ship Date:	08/24/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20230823054212	Lane:		Customer PO No:	20739353
Instruction:	/WH open 9:30-4pm Mon-Fri (closed Holidays) NEED BY 10/15 /1341290-87667				



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
20739353	68031826	8/29/2023	8/29/2023			FPF18-0414	675716654689 Crackle lounge, wood frame wit N/A	150	1	1	1	54.00	54.00	13.13	13.13
20739353	68031826	8/29/2023	8/29/2023			II108-0500	022164237412 Lemmy Dining chair N/A	150	3	1	3	47.40	142.20	6.31	18.93
20739353	68031826	8/29/2023	8/29/2023			II120-0425	086569391322 Mercer Coffee Table N/A	100	1	1	1	59.91	59.91	9.35	9.35

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF18-0414	675716654689	Crackle lounge, wood frame wit	150			1	1	1	54.00	13.13
II108-0500	022164237412	Lemmy Dining chair	150			3	1	3	142.20	18.93
II120-0425	086569391322	Mercer Coffee Table	100			1	1	1	59.91	9.35