

Routing Sheet (R202309080400551)



Routing No.: R202309080400551 Customer: OLLIIX Location: SD3
 Ship To: Velox Express Shipping Date: 09/14/2023 Cancel After Date/In DC Date: 09/14/2023
 Total Cube: 19.32 Adjusted Percent(%): 0.00 Adjusted Cube: 19.32
 Total Ctns/Units: 2/2 Total Weight: 138.59 Actual Ship Date: 09/12/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230908035901 Lane: Customer PO No: 20741502
 Instruction: /Name: Andrea Levigne
 Phone: 843-469-8583
 Email: alavigne@decoratingden.com



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
20741502	68153286	9/14/2023	9/14/2023			II120-0459	086569776853 Monterey Console Table N/A	100	1	1	1	72.60	72.60	9.75	9.75
20741502	68153286	9/14/2023	9/14/2023			MP131-1061	086569424815 Parker Shelf / Bookcase N/A	150	1	1	1	65.99	65.99	9.57	9.57

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II120-0459	086569776853	Monterey Console Table	100			1	1	1	72.60	9.75
MP131-1061	086569424815	Parker Shelf / Bookcase	150			1	1	1	65.99	9.57