

Routing Sheet (R202309120719481)



Routing No.: R202309120719481 Customer: OLLIIX Location: SD3
 Ship To: Jessica M Ceravone2 Shipping Date: 09/18/2023 Cancel After Date/In DC Date: 09/18/2023
 Total Cube: 66.87 Adjusted Percent(%): 0.00 Adjusted Cube: 66.87
 Total Ctns/Units: 6/6 Total Weight: 295.82 Actual Ship Date: 09/14/2023
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Southeastern Freight Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20230912071920 Lane: Customer PO No: 20742276
 Instruction: /GRIMES



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
20742276	68180263	9/18/2023	9/18/2023			II120-0459	086569776853 Monterey Console Table N/A	100	1	1	1	72.60	72.60	9.75	9.75
20742276	68180263	9/18/2023	9/18/2023			IIF18-0054	675716695279 Crackle Lounge N/A	150	2	1	2	54.00	108.00	13.13	26.26
20742276	68180263	9/18/2023	9/18/2023			MP101-0712	086569082190 Ferris Oval Ottoman N/A	150	1	1	1	42.50	42.50	17.44	17.44
20742276	68180263	9/18/2023	9/18/2023			MP101-1164	022164125269 Greenwich Ottoman N/A	150	1	1	1	45.32	45.32	6.61	6.61
20742276	68180263	9/18/2023	9/18/2023			MT101-0146	086569901415 Terri (Zara) Accent Ottoman N/A	150	1	1	1	27.40	27.40	6.81	6.81

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
IIF18-0054	675716695279	Crackle Lounge	150			2	1	2	108.00	26.26
MP101-0712	086569082190	Ferris Oval Ottoman	150			1	1	1	42.50	17.44
MP101-1164	022164125269	Greenwich Ottoman	150			1	1	1	45.32	6.61
MT101-0146	086569901415	Terri (Zara) Accent Ottoman	150			1	1	1	27.40	6.81