

Routing Sheet (R202310230911451)



Routing No.:	R202310230911451	Customer:	OLLIX	Location:	SD3
Ship To:	VERWATERCENTRA L 5160	Shipping Date:	10/27/2023	Cancel After Date/In DC Date:	10/27/2023
Total Cube:	16.25	Adjusted Percent(%):	0.00	Adjusted Cube:	16.25
Total Ctns/Units:	1/1	Total Weight:	96.80	Actual Ship Date:	10/25/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231023091106	Lane:		Customer PO No:	20751570

Instruction: /Contact name – Eliana Arias  
 Contact phone number- 949-645-1200  
 Contact email address- purchasing@verdesigns.com



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20751570	68528584	10/27/2023	10/27/2023			II121-0445	086569456601 Sonoma Dining Table N/A	100	1	1	1	96.80	96.80	16.25	16.25

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
II121-0445	086569456601	Sonoma Dining Table	100			1	1	1	96.80	16.25