

Routing Sheet (R202310270659131)



Routing No.:	R202310270659131	Customer:	OLLIX	Location:	SD3
Ship To:	ARMSTRONG RELOCATION34	Shipping Date:	10/30/2023	Cancel After Date/In DC Date:	10/30/2023
Total Cube:	27.10	Adjusted Percent(%):	0.00	Adjusted Cube:	27.10
Total Ctns/Units:	6/6	Total Weight:	127.33	Actual Ship Date:	10/31/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231027065826	Lane:		Customer PO No:	20752784
Instruction:	/1234Edinborough				



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
20752784	68578840	10/30/2023	10/30/2023			II153-0146	022164279221 Grace Ivy Table Lamp N/A	200	2	1	2	7.04	14.08	2.37	4.74
20752784	68578840	10/30/2023	10/30/2023			MP35-7593	086569623775 Haley/Alexandria/Emily Area Ru N/A	125	1	1	1	29.97	29.97	3.06	3.06
20752784	68578840	10/30/2023	10/30/2023			MP35-8053	022164205206 Faith/Kendra/Caitlyn Area Rug N/A	125	1	1	1	27.40	27.40	2.45	2.45
20752784	68578840	10/30/2023	10/30/2023			MT100-0001	086569228956 Decker Accent Chair N/A	150	1	1	1	50.60	50.60	16.13	16.13
20752784	68578840	10/30/2023	10/30/2023			MT95G-0029	086569319197 16X18 Double Mat Framed Graphi N/A	125	1	1	1	5.28	5.28	0.72	0.72

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II153-0146	022164279221	Grace Ivy Table Lamp	200			2	1	2	14.08	4.74
MP35-7593	086569623775	Haley/Alexandria/Emily Area Ru	125			1	1	1	29.97	3.06
MP35-8053	022164205206	Faith/Kendra/Caitlyn Area Rug	125			1	1	1	27.40	2.45
MT100-0001	086569228956	Decker Accent Chair	150			1	1	1	50.60	16.13
MT95G-0029	086569319197	16X18 Double Mat Framed Graphi	125			1	1	1	5.28	0.72