

Routing Sheet (R202311280453111)



Routing No.: R202311280453111 Customer: OLLIIX Location: SD3  
 Ship To: j. stuart hurt Shipping Date: 11/28/2023 Cancel After Date/In DC Date: 11/28/2023  
 Total Cube: 139.04 Adjusted Percent(%): 0.00 Adjusted Cube: 139.04  
 Total Ctns/Units: 10/10 Total Weight: 520.91 Actual Ship Date: 11/28/2023  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20231128045150 Lane: Customer PO No: 20760584  
 Instruction: /Can Ship ASAP if all available. Thank you!



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
20760584	69077970	11/28/2023	11/28/2023			FMY011JBH	675716411886 Colton Chair N/A	150	4	1	4	35.24	140.96	15.10	60.40
20760584	69077970	11/28/2023	11/28/2023			FPF20-0280	675716608293 Garbo dining chair N/A	150	2	1	2	37.90	75.80	15.79	31.58
20760584	69077970	11/28/2023	11/28/2023			MPS137-0117	675716918798 Victoria 6-Drawer Dresser N/A	150	1	1	1	168.94	168.94	30.28	30.28
20760584	69077970	11/28/2023	11/28/2023			MT101-0171	022164222814 Bonnieville Accent Ottoman N/A	150	2	1	2	36.74	73.48	5.50	11.00
20760584	69077970	11/28/2023	11/28/2023			MT120-1192	022164325867 Kenna Coffee Table N/A	100	1	1	1	61.73	61.73	5.78	5.78

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FMY011JBH	675716411886	Colton Chair	150			4	1	4	140.96	60.40
FPF20-0280	675716608293	Garbo dining chair	150			2	1	2	75.80	31.58
MPS137-0117	675716918798	Victoria 6-Drawer Dresser	150			1	1	1	168.94	30.28
MT101-0171	022164222814	Bonnieville Accent Ottoman	150			2	1	2	73.48	11.00
MT120-1192	022164325867	Kenna Coffee Table	100			1	1	1	61.73	5.78