

Routing Sheet (R202311300440261)



Routing No.: R202311300440261 Customer: OLLIIX Location: SD3  
 Ship To: Josh Wallace Shipping Date: 12/06/2023 Cancel After Date/In DC Date: 12/06/2023  
 Total Cube: 210.64 Adjusted Percent(%): 0.00 Adjusted Cube: 210.64  
 Total Ctns/Units: 14/14 Total Weight: 747.26 Actual Ship Date: 12/06/2023  
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20231130043930 Lane: Customer PO No: 20763656  
 Instruction: /OREGON Warehouse receiving contact: Josh Gray 503-327-5775 receiving hours are 10-4 Mon-Fri. /WNF



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
20763656	69147616	12/6/2023	12/6/2023			II101-0474	022164128246 Marta Storage Ottoman N/A	150	2	1	2	13.89	27.78	0.16	0.32
20763656	69147616	12/6/2023	12/6/2023			II110-0522	022164265422 Novak Lounge Chair N/A	150	2	1	2	48.50	97.00	10.03	20.06
20763656	69147616	12/6/2023	12/6/2023			IIF18-0096	675716712198 Newport Sofa N/A	150	6	1	6	92.51	555.06	30.02	180.12
20763656	69147616	12/6/2023	12/6/2023			MP120-0597	086569981561 Sophia Accent Table N/A	100	2	1	2	22.71	45.42	2.07	4.14
20763656	69147616	12/6/2023	12/6/2023			MT101-0013	086569229076 Ellen Accent Ottoman N/A	150	2	1	2	11.00	22.00	3.00	6.00

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II101-0474	022164128246	Marta Storage Ottoman	150			2	1	2	27.78	0.32
II110-0522	022164265422	Novak Lounge Chair	150			2	1	2	97.00	20.06
IIF18-0096	675716712198	Newport Sofa	150			6	1	6	555.06	180.12
MP120-0597	086569981561	Sophia Accent Table	100			2	1	2	45.42	4.14
MT101-0013	086569229076	Ellen Accent Ottoman	150			2	1	2	22.00	6.00