

Routing Sheet (R202312050438331)



Routing No.:	R202312050438331	Customer:	OLLIX	Location:	SD3
Ship To:	The Rebecca Boler Company1	Shipping Date:	12/08/2023	Cancel After Date/In DC Date:	12/08/2023
Total Cube:	65.11	Adjusted Percent(%):	0.00	Adjusted Cube:	65.11
Total Ctns/Units:	5/5	Total Weight:	371.20	Actual Ship Date:	12/08/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20231205043741	Lane:		Customer PO No:	20765102
Instruction:	/5YRJFVNZXQ				



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
20765102	69197863	12/8/2023	12/8/2023			II115-0432	086569429735 Mallory King Bed N/A	100	1	1	1	150.48	150.48	24.67	24.67
20765102	69197863	12/8/2023	12/8/2023			II136-0418	086569389961 Mallory Nightstand N/A	150	2	1	2	51.76	103.52	5.78	11.56
20765102	69197863	12/8/2023	12/8/2023			MP103-1095	086569453167 Reed Swivel Chair N/A	150	2	1	2	58.60	117.20	14.44	28.88

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II115-0432	086569429735	Mallory King Bed	100			1	1	1	150.48	24.67
II136-0418	086569389961	Mallory Nightstand	150			2	1	2	103.52	11.56
MP103-1095	086569453167	Reed Swivel Chair	150			2	1	2	117.20	28.88