

Routing Sheet (R202401190426571)



Routing No.:	R202401190426571	Customer:	OLLIX	Location:	SD3
Ship To:	Jaclyn Yared	Shipping Date:	01/25/2024	Cancel After Date/In DC Date:	01/25/2024
Total Cube:	14.96	Adjusted Percent(%):	0.00	Adjusted Cube:	14.96
Total Ctns/Units:	5/5	Total Weight:	163.52	Actual Ship Date:	01/25/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240119042206	Lane:		Customer PO No:	20775097
Instruction:	/9W7M848NFT				



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
20775097	69727182	1/25/2024	1/25/2024			5DS115-0003	086569647900 Q Rowen Platform Bed N/A	100	1	1	1	89.10	89.10	6.11	6.11
20775097	69727182	1/25/2024	1/25/2024			II153-0148	022164291063 Bryson Table Lamp N/A	200	2	1	2	9.02	18.04	2.20	4.40
20775097	69727182	1/25/2024	1/25/2024			MP35-7184	086569383686 Charlotte/Sophia/Jacqueline Ar N/A	125	1	1	1	37.44	37.44	2.90	2.90
20775097	69727182	1/25/2024	1/25/2024			MP35-7185	086569383693 Ashley/Abigail/Hannah Area Rug N/A	125	1	1	1	18.94	18.94	1.55	1.55

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS115-0003	086569647900	Q Rowen Platform Bed	100			1	1	1	89.10	6.11
II153-0148	022164291063	Bryson Table Lamp	200			2	1	2	18.04	4.40
MP35-7184	086569383686	Charlotte/Sophia/Jacqueline Ar	125			1	1	1	37.44	2.90
MP35-7185	086569383693	Ashley/Abigail/Hannah Area Rug	125			1	1	1	18.94	1.55