

Routing Sheet (R202401230544251)



Routing No.:	R202401230544251	Customer:	OLLIX	Location:	SD3
Ship To:	Ofer/Emily Eldar1	Shipping Date:	12/06/2023	Cancel After Date/In DC Date:	12/06/2023
Total Cube:	28.86	Adjusted Percent(%):	0.00	Adjusted Cube:	28.86
Total Ctns/Units:	4/4	Total Weight:	159.65	Actual Ship Date:	12/06/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240123054340	Lane:		Customer PO No:	20766077

Instruction:



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20766077	69760885	12/6/2023	12/6/2023			II100-0088	675716930189 Rocket Lounge N/A	150	2	1	2	41.90	83.80	8.74	17.48
20766077	69760885	12/6/2023	12/6/2023			MP138-0128	675716875527 Parker Shelf N/A	150	1	1	1	65.99	65.99	9.57	9.57
20766077	69760885	12/6/2023	12/6/2023			MT154-0050	086569520555 Dunhill Floor lamp N/A	200	1	1	1	9.86	9.86	1.81	1.81

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
II100-0088	675716930189	Rocket Lounge	150			2	1	2	83.80	17.48
MP138-0128	675716875527	Parker Shelf	150			1	1	1	65.99	9.57
MT154-0050	086569520555	Dunhill Floor lamp	200			1	1	1	9.86	1.81