

Routing Sheet (R202401261106501)



Routing No.:	R202401261106501	Customer:	OLLIX	Location:	SD3
Ship To:	Home Hardware Building Centre 23.37	Shipping Date:	01/30/2024	Cancel After Date/In DC Date:	01/30/2024
Total Cube:		Adjusted Percent(%):	0.00	Adjusted Cube:	23.37
Total Ctns/Units:	10/10	Total Weight:	106.08	Actual Ship Date:	01/29/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20240126110627	Lane:		Customer PO No:	20776733

Instruction: /Canada - International orders require a commercial invoice. please print 3 copies of commercial invoice. Put 1 inside package, 1 in the airbill pouch, 1 to carrier /MKXS3GY4ZV



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
20776733	69783696	1/30/2024				II105-0524	022164276046 Steve Accent Bench N/A	150	1	1	1	24.64	24.64	8.10	8.10
20776733	69783696	1/30/2024				II153-0144	022164245431 Resin Table Lamp With Watertra N/A	200	2	1	2	4.18	8.36	0.59	1.18
20776733	69783696	1/30/2024				II95C-0072	086569872258 2 PIECE SET GEL COAT PRINTED O N/A	125	1	1	1	11.67	11.67	1.72	1.72
20776733	69783696	1/30/2024				II95C-0154	022164293463 Eucalyptus 2-piece Framed Canv N/A	125	1	1	1	7.97	7.97	1.55	1.55
20776733	69783696	1/30/2024				MP95C-0284	086569686732 Abstract Gold Foil Framed Canv N/A	125	1	1	1	9.91	9.91	2.15	2.15
20776733	69783696	1/30/2024				MP95C-0285	086569686756 Abstract Gold Foil Framed Embe N/A	125	1	1	1	8.92	8.92	1.82	1.82
20776733	69783696	1/30/2024				MP95G-0282	086569686558 Geo UV Printed Shadowbox 2 Pie N/A	125	1	1	1	10.35	10.35	2.85	2.85
20776733	69783696	1/30/2024				MP95G-0299	022164180428 Contrast Black Framed Graphic N/A	125	1	1	1	11.89	11.89	2.10	2.10
20776733	69783696	1/30/2024				UH95C-0030	086569507587 Framed Canvas 3 Piece Set N/A	125	1	1	1	12.37	12.37	1.90	1.90

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II105-0524	022164276046	Steve Accent Bench	150			1	1	1	24.64	8.10
II153-0144	022164245431	Resin Table Lamp With Watertra	200			2	1	2	8.36	1.18
II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	125			1	1	1	11.67	1.72
II95C-0154	022164293463	Eucalyptus 2-piece Framed Canv	125			1	1	1	7.97	1.55
MP95C-0284	086569686732	Abstract Gold Foil Framed Canv	125			1	1	1	9.91	2.15
MP95C-0285	086569686756	Abstract Gold Foil Framed Embe	125			1	1	1	8.92	1.82
MP95G-0282	086569686558	Geo UV Printed Shadowbox 2 Pie	125			1	1	1	10.35	2.85
MP95G-0299	022164180428	Contrast Black Framed Graphic	125			1	1	1	11.89	2.10
UH95C-0030	086569507587	Framed Canvas 3 Piece Set	125			1	1	1	12.37	1.90

Routing Sheet (R202401261106501)



Routing No.:	R202401261106501	Customer:	OLLIX	Location:	SD3
Ship To:	Home Hardware Building Centre	Shipping Date:	01/30/2024	Cancel After Date/In DC Date:	01/30/2024
Total Cube:	23.37	Adjusted Precent(%):	0.00	Adjusted Cube:	23.37
Total Ctns/Units:	10/10	Total Weight:	106.08	Actual Ship Date:	01/29/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20240126110627	Lane:		Customer PO No:	20776733

Instruction: /Canada - International orders require a commercial invoice. please print 3 copies of commercial invoice. Put 1 inside package, 1 in the airbill pouch, 1 to carrier /MKXS3GY4ZV

