

Routing Sheet (R202401260633401)



Routing No.:	R202401260633401	Customer:	OLLIX	Location:	SD3
Ship To:	Luna Beach Interiors/Jacqueline 20.21	Shipping Date:	01/29/2024	Cancel After Date/In DC Date:	01/29/2024
Total Cube:		Adjusted Percent(%):	0.00	Adjusted Cube:	20.21
Total Ctns/Units:	4/4	Total Weight:	127.63	Actual Ship Date:	01/29/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240126063107	Lane:		Customer PO No:	20776568
Instruction:	/66066				



<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>
20776568	69777937	1/29/2024	1/29/2024			MP101-1164	022164125269 Greenwich Ottoman N/A	150	2	1	2	45.32	90.64	6.61	13.22
20776568	69777937	1/29/2024	1/29/2024			MP10-5860	086569027672 F/Q Lillian/Daisi/Sula Comfort N/A	200	1	1	1	9.09	9.09	2.59	2.59
20776568	69777937	1/29/2024	1/29/2024			MT160-0011	086569225276 Mirror N/A	125	1	1	1	27.90	27.90	4.40	4.40

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>
MP101-1164	022164125269	Greenwich Ottoman	150			2	1	2	90.64	13.22
MP10-5860	086569027672	F/Q Lillian/Daisi/Sula Comfort	200			1	1	1	9.09	2.59
MT160-0011	086569225276	Mirror	125			1	1	1	27.90	4.40