

Routing Sheet (R202402140458501)



Routing No.: R202402140458501 Customer: OLLIIX Location: SD3
 Ship To: frickinfab@gmail.com Shipping Date: 02/19/2024 Cancel After Date/In DC Date: 02/19/2024
 Total Cube: 75.40 Adjusted Percent(%): 0.00 Adjusted Cube: 75.40
 Total Ctns/Units: 6/6 Total Weight: 332.13 Actual Ship Date: 02/19/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240214045824 Lane: Customer PO No: 20779247

Instruction:



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
20779247	69896288	2/19/2024	2/19/2024			MP35-8022	022164204896 Hannah/Reese/Jessica Area Rug N/A	125	1	1	1	26.65	26.65	1.91	1.91
20779247	69896288	2/19/2024	2/19/2024			MP35-8053	022164205206 Faith/Kendra/Caitlyn Area Rug N/A	125	1	1	1	27.40	27.40	2.45	2.45
20779247	69896288	2/19/2024	2/19/2024			MT103-0161	022164292152 Christian Swivel Chair N/A	150	4	1	4	69.52	278.08	17.76	71.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP35-8022	022164204896	Hannah/Reese/Jessica Area Rug	125			1	1	1	26.65	1.91
MP35-8053	022164205206	Faith/Kendra/Caitlyn Area Rug	125			1	1	1	27.40	2.45
MT103-0161	022164292152	Christian Swivel Chair	150			4	1	4	278.08	71.04