

Routing Sheet (R202403280548241)



Routing No.:	R202403280548241	Customer:	OLLIX	Location:	SD3
Ship To:	Summit Install Group ULN011	Shipping Date:	03/29/2024	Cancel After Date/In DC Date:	03/29/2024
Total Cube:	6.14	Adjusted Percent(%):	0.00	Adjusted Cube:	6.14
Total Ctns/Units:	4/4	Total Weight:	46.96	Actual Ship Date:	03/29/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240328054728	Lane:		Customer PO No:	20786357
Instruction:	/ULN011				



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
20786357	70213735	3/29/2024	3/29/2024			II95F-0153	022164286571 Arched Wood Wall Mirror N/A	125	1	1	1	20.68	20.68	2.82	2.82
20786357	70213735	3/29/2024	3/29/2024			MP167-0098	675716940683 wood WALL sell as set of N/A	125	1	1	1	12.11	12.11	1.04	1.04
20786357	70213735	3/29/2024	3/29/2024			MP95C-0322	022164322620 Hand Embellished Framed Canvas N/A	125	1	1	1	5.94	5.94	1.22	1.22
20786357	70213735	3/29/2024	3/29/2024			MP95G-0298	022164180411 Printed Framed Gr N/A	125	1	1	1	8.23	8.23	1.06	1.06

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II95F-0153	022164286571	Arched Wood Wall Mirror	125			1	1	1	20.68	2.82
MP167-0098	675716940683	wood WALL sell as set of	125			1	1	1	12.11	1.04
MP95C-0322	022164322620	Hand Embellished Framed Canvas	125			1	1	1	5.94	1.22
MP95G-0298	022164180411	Printed Framed Gr	125			1	1	1	8.23	1.06