

Routing Sheet (R202404030605451)



Routing No.: R202404030605451 Customer: OLLIIX Location: SD3  
 Ship To: DESI - S M SPRUCED Shipping Date: 04/08/2024 Cancel After Date/In DC Date: 04/08/2024  
 - KING  
 Total Cube: 27.29 Adjusted Percent(%): 0.00 Adjusted Cube: 27.29  
 Total Ctns/Units: 7/7 Total Weight: 138.62 Actual Ship Date: 04/08/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240403060452 Lane: Customer PO No: 20787075  
 Instruction: /KING



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
20787075	70256047	4/8/2024	4/8/2024			II153-0146	022164279221 Grace Ivy Table Lamp N/A	200	1	1	1	7.04	7.04	2.37	2.37
20787075	70256047	4/8/2024	4/8/2024			MP131-1061	086569424815 Parker Shelf / Bookcase N/A	150	1	1	1	65.99	65.99	9.57	9.57
20787075	70256047	4/8/2024	4/8/2024			MP153-0144	086569925428 Prague Table Lamp N/A	200	2	1	2	14.52	29.04	3.43	6.86
20787075	70256047	4/8/2024	4/8/2024			MT154-0036	086569332684 Hunts Floor Lamp N/A	200	1	1	1	10.61	10.61	2.75	2.75
20787075	70256047	4/8/2024	4/8/2024			MT154-0070	022164293050 Athena Floor Lamp N/A	200	2	1	2	12.97	25.94	2.87	5.74

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II153-0146	022164279221	Grace Ivy Table Lamp	200			1	1	1	7.04	2.37
MP131-1061	086569424815	Parker Shelf / Bookcase	150			1	1	1	65.99	9.57
MP153-0144	086569925428	Prague Table Lamp	200			2	1	2	29.04	6.86
MT154-0036	086569332684	Hunts Floor Lamp	200			1	1	1	10.61	2.75
MT154-0070	022164293050	Athena Floor Lamp	200			2	1	2	25.94	5.74