

Routing Sheet (R202404111021441)



Routing No.:	R202404111021441	Customer:	OLLIX	Location:	SD3
Ship To:	Andrews Installation Group	Shipping Date:	04/29/2024	Cancel After Date/In DC Date:	04/29/2024
Total Cube:	45.07	Adjusted Percent(%):	0.00	Adjusted Cube:	45.07
Total Ctns/Units:	4/4	Total Weight:	141.49	Actual Ship Date:	04/11/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTL
Batch No.:	B20240411102032	Lane:		Customer PO No:	20783511
Instruction:	/19375-0025				



<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>
20783511	70298180	4/29/2024	4/29/2024			MP101-0712	086569082190 Ferris Oval Ottoman N/A	150	1	1	1	42.50	42.50	17.44	17.44
20783511	70298180	4/29/2024	4/29/2024			MP108-0511	086569952073 Carson Dining Chair N/A	150	1	1	1	26.41	26.41	5.53	5.53
20783511	70298180	4/29/2024	4/29/2024			MP108-1243	022164364033 Charlotte Dining Chair N/A	150	2	1	2	36.29	72.58	11.05	22.10

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>
MP101-0712	086569082190	Ferris Oval Ottoman	150			1	1	1	42.50	17.44
MP108-0511	086569952073	Carson Dining Chair	150			1	1	1	26.41	5.53
MP108-1243	022164364033	Charlotte Dining Chair	150			2	1	2	72.58	22.10