

Routing Sheet (R202404220724531)



Routing No.: R202404220724531 Customer: OLLIIX Location: SD3
 Ship To: Wrights Furniture Shipping Date: 04/23/2024 Cancel After Date/In DC Date: 04/23/2024
 Total Cube: 22.79 Adjusted Percent(%): 0.00 Adjusted Cube: 22.79
 Total Ctns/Units: 6/6 Total Weight: 111.56 Actual Ship Date: 04/22/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: FedEx Freight Term: Prepaid/Line Item Ship Method: FedEx Ground
 Batch No.: B20240422072245 Lane: Customer PO No: 20789121
 Instruction: /Quote number has to be on the BOL!!!! and account number /April2024



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
20789121	70381368	4/23/2024	4/23/2024			CH101-0018	022164343328 Tara Round Storage ottoman N/A	150	2	1	2	22.00	44.00	4.90	9.80
20789121	70381368	4/23/2024	4/23/2024			CH101-0055	022164367843 Tara Round Storage ottoman N/A	150	2	1	2	22.00	44.00	5.13	10.26
20789121	70381368	4/23/2024	4/23/2024			MP13-8008	022164202663 K/CK Harper/Emery/Mercer Cover N/A	200	1	1	1	10.79	10.79	1.37	1.37
20789121	70381368	4/23/2024	4/23/2024			UH95G-0034	022164315141 2Pc 16X16 Uv Natural Paper Sha N/A	125	1	1	1	12.77	12.77	1.36	1.36

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CH101-0018	022164343328	Tara Round Storage ottoman	150			2	1	2	44.00	9.80
CH101-0055	022164367843	Tara Round Storage ottoman	150			2	1	2	44.00	10.26
MP13-8008	022164202663	K/CK Harper/Emery/Mercer Cover	200			1	1	1	10.79	1.37
UH95G-0034	022164315141	2Pc 16X16 Uv Natural Paper Sha	125			1	1	1	12.77	1.36