

Routing Sheet (R202406120430391)



Routing No.: R202406120430391 Customer: OLLIIX Location: SD3
 Ship To: Todd Oderdorf Shipping Date: 06/13/2024 Cancel After Date/In DC Date: 06/13/2024
 Total Cube: 125.72 Adjusted Percent(%): 0.00 Adjusted Cube: 125.72
 Total Ctns/Units: 16/16 Total Weight: 455.66 Actual Ship Date: 06/13/2024
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240612042939 Lane: Customer PO No: 20797124
 Instruction: /please ship asap. /19479-0019



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
20797124	70783185	6/13/2024	6/13/2024			5DS153-1157	086569452764 Clarity Table Lamp - 2Pc Set N/A	200	1	1	1	10.55	10.55	2.76	2.76
20797124	70783185	6/13/2024	6/13/2024			FPF20-0280	675716608293 Garbo dining chair N/A	150	1	1	1	37.90	37.90	15.79	15.79
20797124	70783185	6/13/2024	6/13/2024			II100-0543	022164323207 Molly Corner Chair N/A	150	1	1	1	49.00	49.00	12.94	12.94
20797124	70783185	6/13/2024	6/13/2024			II100-0544	022164323214 Molly Armless Chair N/A	150	4	1	4	36.40	145.60	11.46	45.84
20797124	70783185	6/13/2024	6/13/2024			II101-0545	022164323221 Molly Ottoman N/A	150	2	1	2	27.30	54.60	10.02	20.04
20797124	70783185	6/13/2024	6/13/2024			II104-0511	022164253184 Oslo Counter Stool N/A	150	2	1	2	26.18	52.36	4.27	8.54
20797124	70783185	6/13/2024	6/13/2024			II12-1063	086569262608 F/Q Mila Duvet Cover Set N/A	200	1	1	1	6.38	6.38	0.48	0.48
20797124	70783185	6/13/2024	6/13/2024			II154-0117	022164122718 Keller Floor Lamp N/A	200	1	1	1	25.35	25.35	3.14	3.14
20797124	70783185	6/13/2024	6/13/2024			MP120-1097	086569453181 Beaumont Coffee Table N/A	100	1	1	1	49.50	49.50	4.79	4.79
20797124	70783185	6/13/2024	6/13/2024			MT104-0085	086569330581 Hastings Counter Stool N/A	150	2	1	2	12.21	24.42	5.70	11.40

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS153-1157	086569452764	Clarity Table Lamp - 2Pc Set	200			1	1	1	10.55	2.76
FPF20-0280	675716608293	Garbo dining chair	150			1	1	1	37.90	15.79
II100-0543	022164323207	Molly Corner Chair	150			1	1	1	49.00	12.94
II100-0544	022164323214	Molly Armless Chair	150			4	1	4	145.60	45.84
II101-0545	022164323221	Molly Ottoman	150			2	1	2	54.60	20.04
II104-0511	022164253184	Oslo Counter Stool	150			2	1	2	52.36	8.54
II12-1063	086569262608	F/Q Mila Duvet Cover Set	200			1	1	1	6.38	0.48
II154-0117	022164122718	Keller Floor Lamp	200			1	1	1	25.35	3.14

Routing Sheet (R202406120430391)



Routing No.:	R202406120430391	Customer:	OLLIX	Location:	SD3
Ship To:	Todd Oderdorf	Shipping Date:	06/13/2024	Cancel After Date/In DC Date:	06/13/2024
Total Cube:	125.72	Adjusted Precent(%):	0.00	Adjusted Cube:	125.72
Total Ctns/Units:	16/16	Total Weight:	455.66	Actual Ship Date:	06/13/2024
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240612042939	Lane:		Customer PO No:	20797124
Instruction:	/please ship asap. /19479-0019				



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>
MP120-1097	086569453181	Beaumont Coffee Table	100			1	1	1	49.50	4.79
MT104-0085	086569330581	Hastings Counter Stool	150			2	1	2	24.42	11.40