

Routing Sheet (R202407040434021)



Routing No.: R202407040434021 Customer: OLLIIX Location: SD3  
 Ship To: DH VAN LINES Shipping Date: 07/05/2024 Cancel After Date/In DC Date: 07/05/2024  
 Total Cube: 50.17 Adjusted Percent(%): 0.00 Adjusted Cube: 50.17  
 Total Ctns/Units: 6/6 Total Weight: 221.43 Actual Ship Date: 07/05/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240704043332 Lane: Customer PO No: 20800810  
 Instruction: /ORDER MUST ARRIVE BY 9/16/24 CONTACT DESIGNER WITH  
 BACKORDER INFORMATION AEGOGGANS@GMAIL.COM /UBB026



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
20800810	70938318	7/5/2024	7/5/2024			II120-0575	022164392647 Monterey Console Table N/A	125	1	1	1	61.60	61.60	6.79	6.79
20800810	70938318	7/5/2024	7/5/2024			MT100-1203	022164369847 Morgan Accent Chair N/A	250	2	1	2	40.30	80.60	10.62	21.24
20800810	70938318	7/5/2024	7/5/2024			MT104-0169	022164212044 Playa Counter Stool N/A	175	3	1	3	26.41	79.23	7.38	22.14

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II120-0575	022164392647	Monterey Console Table	125			1	1	1	61.60	6.79
MT100-1203	022164369847	Morgan Accent Chair	250			2	1	2	80.60	21.24
MT104-0169	022164212044	Playa Counter Stool	175			3	1	3	79.23	22.14