

Routing Sheet (R202407220422361)



Routing No.: R202407220422361 Customer: OLLIIX Location: SD3
 Ship To: Carson Gaines2 Shipping Date: 07/22/2024 Cancel After Date/In DC Date: 07/22/2024
 Total Cube: 65.32 Adjusted Percent(%): 0.00 Adjusted Cube: 65.32
 Total Ctns/Units: 7/7 Total Weight: 359.81 Actual Ship Date: 07/22/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240722042208 Lane: Customer PO No: 20801992

Instruction: /For routing please send all load information to Ann -
 ann@shopthenestegg.com Include packing slips on outside of all boxes for LTL
 - PV 6/8 828-244-8925CALL FOR LTL DELI /13-YARM-PH



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
20801992	71000802	7/22/2024	7/22/2024			II115-0555	022164326932 Jameson Queen bed N/A	250	1	1	1	112.48	112.48	14.11	14.11
20801992	71000802	7/22/2024	7/22/2024			II120-0459	086569776853 Monterey Console Table N/A	125	1	1	1	72.60	72.60	9.75	9.75
20801992	71000802	7/22/2024	7/22/2024			MP101-0213	675716910488 Ferris Round Pouf Ottoman N/A	250	2	1	2	12.00	24.00	9.48	18.96
20801992	71000802	7/22/2024	7/22/2024			MP104-1208	022164228229 Hermosa Counter Stool N/A	175	2	1	2	22.02	44.04	6.75	13.50
20801992	71000802	7/22/2024	7/22/2024			MP130-1207	022164225693 Paige Accent Chest N/A	100	1	1	1	106.69	106.69	9.00	9.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II115-0555	022164326932	Jameson Queen bed	250			1	1	1	112.48	14.11
II120-0459	086569776853	Monterey Console Table	125			1	1	1	72.60	9.75
MP101-0213	675716910488	Ferris Round Pouf Ottoman	250			2	1	2	24.00	18.96
MP104-1208	022164228229	Hermosa Counter Stool	175			2	1	2	44.04	13.50
MP130-1207	022164225693	Paige Accent Chest	100			1	1	1	106.69	9.00