

Routing Sheet (R202408050912061)



Routing No.:	R202408050912061	Customer:	OLLIX	Location:	SD3
Ship To:	Kiran Arif	Shipping Date:	08/09/2024	Cancel After Date/In DC Date:	08/09/2024
Total Cube:	90.10	Adjusted Percent(%):	0.00	Adjusted Cube:	90.10
Total Ctns/Units:	12/12	Total Weight:	551.91	Actual Ship Date:	08/09/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240805090704	Lane:		Customer PO No:	20806376
Instruction:	/PO-11770 Friedstrom				



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
20806376	71199581	8/9/2024	8/9/2024			II100-0434	086569435729 Novak,Lounge Chair N/A	250	1	1	1	48.51	48.51	10.03	10.03
20806376	71199581	8/9/2024	8/9/2024			MP108-0513	086569952127 Braiden Dining Chair (set of 2 N/A	175	6	1	6	41.80	250.80	8.63	51.78
20806376	71199581	8/9/2024	8/9/2024			MT115-1210	022164372915 Salina Queen Bed N/A	250	1	1	1	156.20	156.20	13.95	13.95
20806376	71199581	8/9/2024	8/9/2024			MT136-1209	022164372908 Salina Nightstand N/A	125	2	1	2	44.00	88.00	5.07	10.14
20806376	71199581	8/9/2024	8/9/2024			UH153-0099	086569465238 Borel Glass Table Lamp N/A	200	2	1	2	4.20	8.40	2.10	4.20

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II100-0434	086569435729	Novak,Lounge Chair	250			1	1	1	48.51	10.03
MP108-0513	086569952127	Braiden Dining Chair (set of 2	175			6	1	6	250.80	51.78
MT115-1210	022164372915	Salina Queen Bed	250			1	1	1	156.20	13.95
MT136-1209	022164372908	Salina Nightstand	125			2	1	2	88.00	10.14
UH153-0099	086569465238	Borel Glass Table Lamp	200			2	1	2	8.40	4.20