

Routing Sheet (R202408070926101)



Routing No.:	R202408070926101	Customer:	OLLIX	Location:	SD3
Ship To:	BJ Smith/LAKE MURRAY STORAGE	Shipping Date:	08/13/2024	Cancel After Date/In DC Date:	08/13/2024
Total Cube:	59.70	Adjusted Percent(%):	0.00	Adjusted Cube:	59.70
Total Ctns/Units:	7/7	Total Weight:	294.79	Actual Ship Date:	08/13/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240807091909	Lane:		Customer PO No:	20807065

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 /16-JEFF-CP



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20807065	71238070	8/13/2024	8/13/2024			ID95A-0035	086569895240 GEL COATED PRINT SHADOWBOX 3pc N/A	125	1	1	1	4.73	4.73	0.55	0.55
20807065	71238070	8/13/2024	8/13/2024			II100-0512	022164253191 Oslo Accent Chair N/A	250	2	1	2	29.48	58.96	4.66	9.32
20807065	71238070	8/13/2024	8/13/2024			II108-0521	022164257304 Frank Wood Frame (non-teak) U N/A	175	3	1	3	61.60	184.80	11.53	34.59
20807065	71238070	8/13/2024	8/13/2024			MP100-0891	086569244222 Qwen Accent Chair N/A	250	1	1	1	46.30	46.30	15.24	15.24