

Routing Sheet (R202408210509021)



Routing No.:	R202408210509021	Customer:	OLLIX	Location:	SD3
Ship To:	Kimberly K Darnell	Shipping Date:	08/22/2024	Cancel After Date/In DC Date:	08/22/2024
Total Cube:	21.43	Adjusted Percent(%):	0.00	Adjusted Cube:	21.43
Total Ctns/Units:	7/7	Total Weight:	156.90	Actual Ship Date:	08/22/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20240821050828	Lane:		Customer PO No:	20809282
Instruction:	/Call 720-206-4925 to setup				



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
20809282	71368054	8/22/2024	8/22/2024			II154-0123	022164122824 Beacon Floor Lamp N/A	200	1	1	1	15.43	15.43	3.14	3.14
20809282	71368054	8/22/2024	8/22/2024			MP101-1164	022164125269 Greenwich Ottoman N/A	250	1	1	1	45.32	45.32	6.61	6.61
20809282	71368054	8/22/2024	8/22/2024			MP95B-0241	086569305183 Corn Leaves Wall Decoration N/A	125	2	1	2	7.04	14.08	1.87	3.74
20809282	71368054	8/22/2024	8/22/2024			MPS135-0049	675716788490 Lauren Bar Cart N/A	100	1	1	1	42.77	42.77	3.98	3.98
20809282	71368054	8/22/2024	8/22/2024			MT120-0023	086569229182 Fatima Accent Table N/A	125	2	1	2	19.65	39.30	1.98	3.96

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II154-0123	022164122824	Beacon Floor Lamp	200			1	1	1	15.43	3.14
MP101-1164	022164125269	Greenwich Ottoman	250			1	1	1	45.32	6.61
MP95B-0241	086569305183	Corn Leaves Wall Decoration	125			2	1	2	14.08	3.74
MPS135-0049	675716788490	Lauren Bar Cart	100			1	1	1	42.77	3.98
MT120-0023	086569229182	Fatima Accent Table	125			2	1	2	39.30	3.96