

Routing Sheet (R202408220637361)



Routing No.: R202408220637361 Customer: OLLIIX Location: SD3
 Ship To: INET 475770 SO5659 Sunrise Fairfax Shipping Date: 08/23/2024 Cancel After Date/In DC Date: 08/23/2024
 Total Cube: 22.11 Adjusted Percent(%): 0.00 Adjusted Cube: 22.11
 Total Ctns/Units: 6/6 Total Weight: 126.07 Actual Ship Date: 08/23/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20240822063626 Lane: Customer PO No: 20809385
 Instruction: /Receiving hours: 8AM-4PM, Mon-Thurs, no delivery appointment required.
 /PO9310



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
20809385	71374307	8/23/2024	8/23/2024			FB154-1164	022164122800 Aster Floor Lamp N/A	200	1	1	1	16.09	16.09	3.14	3.14
20809385	71374307	8/23/2024	8/23/2024			MP101-1164	022164125269 Greenwich Ottoman N/A	250	1	1	1	45.32	45.32	6.61	6.61
20809385	71374307	8/23/2024	8/23/2024			MPS153-0086	086569954091 Holloway Table Lamp N/A	200	2	1	2	8.18	16.36	1.84	3.68
20809385	71374307	8/23/2024	8/23/2024			MT100-0123	086569456151 Jayco Accent Chair N/A	250	1	1	1	42.80	42.80	7.51	7.51
20809385	71374307	8/23/2024	8/23/2024			MT95B-0083	022164360783 15X17 Double Mat Single V-Groo N/A	125	1	1	1	5.50	5.50	1.17	1.17

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FB154-1164	022164122800	Aster Floor Lamp	200			1	1	1	16.09	3.14
MP101-1164	022164125269	Greenwich Ottoman	250			1	1	1	45.32	6.61
MPS153-0086	086569954091	Holloway Table Lamp	200			2	1	2	16.36	3.68
MT100-0123	086569456151	Jayco Accent Chair	250			1	1	1	42.80	7.51
MT95B-0083	022164360783	15X17 Double Mat Single V-Groo	125			1	1	1	5.50	1.17