

Routing Sheet (R202409120641031)



Routing No.:	R202409120641031	Customer:	OLLIX	Location:	SD3
Ship To:	Coboda Rentals	Shipping Date:	09/19/2024	Cancel After Date/In DC Date:	09/19/2024
Total Cube:	158.14	Adjusted Percent(%):	0.00	Adjusted Cube:	158.14
Total Ctns/Units:	67/67	Total Weight:	818.31	Actual Ship Date:	09/19/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240912063927	Lane:		Customer PO No:	20812713
Instruction:	/For Will Call pick ups please contact wangyuting1@gigacloudtech.com with shipment details. /SOATL1				



<u>Cust. PO No.</u>	<u>E&amp;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>
20812713	71528154	9/19/2024	9/19/2024			II153-0113	086569999719 Agape Table Lamp N/A	200	37	1	37	7.83	289.71	2.62	96.94
20812713	71528154	9/19/2024	9/19/2024			MP35-7564	086569623102 Grace/Kathryn/Aimee Area Rug N/A	125	30	1	30	17.62	528.60	2.04	61.20

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
II153-0113	086569999719	Agape Table Lamp	200			37	1	37	289.71	96.94
MP35-7564	086569623102	Grace/Kathryn/Aimee Area Rug	125			30	1	30	528.60	61.20