

Routing Sheet (R202409240914441)



Routing No.: R202409240914441 Customer: OLLIIX Location: SD3  
 Ship To: Model55 Madison Shipping Date: 09/30/2024 Cancel After Date/In DC Date: 09/30/2024  
 Total Cube: 25.57 Adjusted Percent(%): 0.00 Adjusted Cube: 25.57  
 Total Ctns/Units: 6/6 Total Weight: 86.94 Actual Ship Date: 09/30/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20240924091413 Lane: Customer PO No: 20814323  
 Instruction: /Deliver behind building by dock, ATTN Regenia Darby, Receiving Hours: 8am-3:30pm, Monday-Friday /PO9490



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
20814323	71626113	9/30/2024	9/30/2024			FB153-1182	022164374049 Zirconia Table Lamp N/A	200	2	1	2	6.82	13.64	2.56	5.12
20814323	71626113	9/30/2024	9/30/2024			FB154-1164	022164122800 Aster Floor Lamp N/A	200	1	1	1	16.09	16.09	3.14	3.14
20814323	71626113	9/30/2024	9/30/2024			II100-0078	675716909123 Scott Lounge N/A	250	1	1	1	42.46	42.46	14.92	14.92
20814323	71626113	9/30/2024	9/30/2024			MP95B-0288	086569985323 Framed Capiz Shadowbox 2 PC Se N/A	125	1	1	1	9.25	9.25	1.22	1.22
20814323	71626113	9/30/2024	9/30/2024			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
FB153-1182	022164374049	Zirconia Table Lamp	200			2	1	2	13.64	5.12
FB154-1164	022164122800	Aster Floor Lamp	200			1	1	1	16.09	3.14
II100-0078	675716909123	Scott Lounge	250			1	1	1	42.46	14.92
MP95B-0288	086569985323	Framed Capiz Shadowbox 2 PC Se	125			1	1	1	9.25	1.22
MT95B-0083	022164360783	15X17 Double Mat Single V-Groo	125			1	1	1	5.50	1.17