

Routing Sheet (R202410170523581)



Routing No.:	R202410170523581	Customer:	OLLIX	Location:	SD3
Ship To:	Sandra Burroughs	Shipping Date:	10/22/2024	Cancel After Date/In DC Date:	10/22/2024
Total Cube:	35.05	Adjusted Percent(%):	0.00	Adjusted Cube:	35.05
Total Ctns/Units:	6/6	Total Weight:	256.16	Actual Ship Date:	10/22/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241017052329	Lane:		Customer PO No:	20817593
Instruction:	/Weakley/Engelhart				



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
20817593	71827711	10/22/2024	10/22/2024			5DS115-0003	086569647900 Q Rowen Platform Bed N/A	92.5	1	1	1	89.10	89.10	6.11	6.11
20817593	71827711	10/22/2024	10/22/2024			MP101-0226	675716910754 Miller Ottoman N/A	250	1	1	1	55.72	55.72	9.83	9.83
20817593	71827711	10/22/2024	10/22/2024			MPS162-248	675716922122 Glass Vase N/A	150	2	1	2	22.02	44.04	5.11	10.22
20817593	71827711	10/22/2024	10/22/2024			MT136-1209	022164372908 Salina Nightstand N/A	125	1	1	1	44.00	44.00	5.07	5.07
20817593	71827711	10/22/2024	10/22/2024			MT95C-0036A	086569490964 Framed Embellished Canvas Gall N/A	125	1	1	1	23.30	23.30	3.82	3.82

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS115-0003	086569647900	Q Rowen Platform Bed	92.5			1	1	1	89.10	6.11
MP101-0226	675716910754	Miller Ottoman	250			1	1	1	55.72	9.83
MPS162-248	675716922122	Glass Vase	150			2	1	2	44.04	10.22
MT136-1209	022164372908	Salina Nightstand	125			1	1	1	44.00	5.07
MT95C-0036A	086569490964	Framed Embellished Canvas Gall	125			1	1	1	23.30	3.82