

Routing Sheet (R202411080634021)



Routing No.: R202411080634021 Customer: OLLIIX Location: SD3
 Ship To: DAVIS FURNITURE1 Shipping Date: 11/14/2024 Cancel After Date/In DC Date: 11/14/2024
 Total Cube: 83.64 Adjusted Percent(%): 0.00 Adjusted Cube: 83.64
 Total Ctns/Units: 6/6 Total Weight: 296.40 Actual Ship Date: 11/14/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241108063246 Lane: Customer PO No: 20823692
 Instruction: /2410210002



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
20823692	72038996	11/14/2024	11/14/2024			FPF18-0428	675716699475 Arianna Swoop Wing Chair N/A	250	2	1	2	47.24	94.48	18.74	37.48
20823692	72038996	11/14/2024	11/14/2024			MP101-0226	675716910754 Miller Ottoman N/A	250	1	1	1	55.72	55.72	9.83	9.83
20823692	72038996	11/14/2024	11/14/2024			MT100-0106	086569388094 Decker Accent Chair N/A	250	2	1	2	50.60	101.20	16.13	32.26
20823692	72038996	11/14/2024	11/14/2024			MT120-0150	022164124477 Sadie Coffee Table N/A	125	1	1	1	45.00	45.00	4.07	4.07

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FPF18-0428	675716699475	Arianna Swoop Wing Chair	250			2	1	2	94.48	37.48
MP101-0226	675716910754	Miller Ottoman	250			1	1	1	55.72	9.83
MT100-0106	086569388094	Decker Accent Chair	250			2	1	2	101.20	32.26
MT120-0150	022164124477	Sadie Coffee Table	125			1	1	1	45.00	4.07