

Routing Sheet (R202411190636401)



Routing No.:	R202411190636401	Customer:	OLLIX	Location:	SD3
Ship To:	Project ID 209787	Shipping Date:	11/22/2024	Cancel After Date/In DC Date:	11/22/2024
Total Cube:	31.35	Adjusted Percent(%):	0.00	Adjusted Cube:	31.35
Total Ctns/Units:	7/7	Total Weight:	170.55	Actual Ship Date:	11/22/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20241118044112	Lane:		Customer PO No:	20825294

Instruction: /Receiving hours: M-F 8:30 – Noon and 1:00 – 3:30PM (closed 12-1pm for lunch)Contact: Marco MachadoPhone: 469-235-350**Project ID# 209787 must be on all shipping labels /9745



<u>Cust. PO No.</u>	<u>E&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>
20825294	72144654	11/22/2024	11/22/2024			MP100-0038	675716843885 Brody/Victor/Taye Chair N/A	175	1	1	1	42.12	42.12	8.82	8.82
20825294	72144654	11/22/2024	11/22/2024			MP100-0891	086569244222 Qwen Accent Chair N/A	250	1	1	1	46.30	46.30	15.24	15.24
20825294	72144654	11/22/2024	11/22/2024			MP120-0427	675716964696 Lexi Accent Table N/A	175	2	1	2	33.00	66.00	2.09	4.18
20825294	72144654	11/22/2024	11/22/2024			MPS73-468	086569411112 Turkish Towel N/A	175	1	1	1	5.13	5.13	0.77	0.77
20825294	72144654	11/22/2024	11/22/2024			MT95B-0085	022164360806 15X17 Double Mat Single V-Groo N/A	125	2	1	2	5.50	11.00	1.17	2.34