

Routing Sheet (R202411200956521)



Routing No.: R202411200956521 Customer: OLLIIX Location: SD3
 Ship To: Andrea Johnsen Shipping Date: 11/26/2024 Cancel After Date/In DC Date: 11/26/2024
 Total Cube: 41.38 Adjusted Percent(%): 0.00 Adjusted Cube: 41.38
 Total Ctns/Units: 11/11 Total Weight: 197.78 Actual Ship Date: 11/26/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20241120064119 Lane: Customer PO No: 20826097

Instruction:



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
20826097	72226420	11/26/2024	11/26/2024			5DS153-0030	086569148322 Gypsy Table Lamp N/A	200	2	1	2	5.28	10.56	0.95	1.90
20826097	72226420	11/26/2024	11/26/2024			FB153-1183	022164374056 Zirconia Table Lamp N/A	200	2	1	2	6.82	13.64	2.56	5.12
20826097	72226420	11/26/2024	11/26/2024			II103-0579	022164428728 Jessel Swivel Chair N/A	175	1	1	1	68.20	68.20	18.79	18.79
20826097	72226420	11/26/2024	11/26/2024			MP101-1164	022164125269 Greenwich Ottoman N/A	250	2	1	2	45.32	90.64	6.61	13.22
20826097	72226420	11/26/2024	11/26/2024			MP50-4907	086569898579 Sachi/Aina/Aina Throw N/A	175	3	1	3	3.30	9.90	0.27	0.81
20826097	72226420	11/26/2024	11/26/2024			MT160-0021	086569332936 GinkgoMirror N/A	125	1	1	1	4.84	4.84	1.54	1.54

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
5DS153-0030	086569148322	Gypsy Table Lamp	200			2	1	2	10.56	1.90
FB153-1183	022164374056	Zirconia Table Lamp	200			2	1	2	13.64	5.12
II103-0579	022164428728	Jessel Swivel Chair	175			1	1	1	68.20	18.79
MP101-1164	022164125269	Greenwich Ottoman	250			2	1	2	90.64	13.22
MP50-4907	086569898579	Sachi/Aina/Aina Throw	175			3	1	3	9.90	0.81
MT160-0021	086569332936	GinkgoMirror	125			1	1	1	4.84	1.54