

Routing Sheet (R202501210345351)



Routing No.:	R202501210345351	Customer:	OLLIX	Location:	SD3
Ship To:	Amanda Aghdami	Shipping Date:	01/18/2025	Cancel After Date/In DC Date:	01/18/2025
Total Cube:	45.65	Adjusted Percent(%):	0.00	Adjusted Cube:	45.65
Total Ctns/Units:	2/2	Total Weight:	122.97	Actual Ship Date:	01/23/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Southeastern Freight	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250121033459	Lane:		Customer PO No:	20837458
Instruction:	/Please email Matt Wilcox at matt@mswilcox.us with the load details when the order is ready for pick up.(this contact only applies for order 20830105) /SFTPF3WMJV				



<u>Cust. PO No.</u>	<u>E&amp;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>
20837458	73099967	1/18/2025	1/18/2025			CH106-1000	022164343014 Gabriella Dining Bench Sofa N/A	250	1	1	1	110.00	110.00	42.78	42.78
20837458	73099967	1/18/2025	1/18/2025			MT154-0070	022164293050 Athena Floor Lamp N/A	200	1	1	1	12.97	12.97	2.87	2.87

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
CH106-1000	022164343014	Gabriella Dining Bench Sofa	250			1	1	1	110.00	42.78
MT154-0070	022164293050	Athena Floor Lamp	200			1	1	1	12.97	2.87