

Routing Sheet (R202501280935142)



Routing No.:	R202501280935142	Customer:	OLLIX	Location:	SD3
Ship To:	Silvana Peraza025612	Shipping Date:	02/03/2025	Cancel After Date/In DC Date:	02/10/2025
Total Cube:	8.94	Adjusted Precent(%):	0.00	Adjusted Cube:	8.94
Total Ctns/Units:	1/1	Total Weight:	111.10	Actual Ship Date:	02/03/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250128065232	Lane:		Customer PO No:	20840971
Instruction:	/25612				



<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>
20840971	73226642	2/3/2025	2/10/2025			5DS115-0008	086569647955 K Catalina Platform Bed N/A	92.5	1	1	1	111.10	111.10	8.94	8.94

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>
5DS115-0008	086569647955	K Catalina Platform Bed	92.5			1	1	1	111.10	8.94

Routing Sheet (R202501280935141)



Routing No.: R202501280935141 Customer: OLLIIX Location: SD3
 Ship To: CORRIGAN MOVING Shipping Date: 02/03/2025 Cancel After Date/In DC Date: 02/10/2025
 Total Cube: 65.23 Adjusted Percent(%): 0.00 Adjusted Cube: 65.23
 Total Ctns/Units: 6/6 Total Weight: 284.90 Actual Ship Date: 02/03/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250128065232 Lane: Customer PO No: 20841001
 Instruction: /NO DELIVERY OVER WEEKENDS /ROSE RIDGE



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
20841001	73227282	2/3/2025	2/10/2025			II121-0311	086569984784 Sonoma Dining Table N/A	125	1	1	1	94.60	94.60	15.51	15.51
20841001	73227282	2/3/2025	2/10/2025			MP104-1239	022164323450 Diedra Counter Stool N/A	175	3	1	3	29.70	89.10	5.82	17.46
20841001	73227282	2/3/2025	2/10/2025			MT100-0001	086569228956 Decker Accent Chair N/A	250	2	1	2	50.60	101.20	16.13	32.26

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II121-0311	086569984784	Sonoma Dining Table	125			1	1	1	94.60	15.51
MP104-1239	022164323450	Diedra Counter Stool	175			3	1	3	89.10	17.46
MT100-0001	086569228956	Decker Accent Chair	250			2	1	2	101.20	32.26