

Routing Sheet (R202504030430011)



Routing No.: R202504030430011 Customer: OLLIIX Location: SD3  
 Ship To: David Waller Interiors Inc. Shipping Date: 04/03/2025 Cancel After Date/In DC Date: 04/10/2025  
 Total Cube: 55.25 Adjusted Percent(%): 0.00 Adjusted Cube: 55.25  
 Total Ctns/Units: 5/5 Total Weight: 181.45 Actual Ship Date: 04/03/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL  
 Batch No.: B20250403034207 Lane: Customer PO No: 20854267  
 Instruction: /kacsmerick



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
20854267	73697078	4/3/2025	4/10/2025			MP108-1205	022164222883 Charlotte Dining Chair N/A	175	1	1	1	36.29	36.29	11.05	11.05
20854267	73697078	4/3/2025	4/10/2025			MP108-1243	022164364033 Charlotte Dining Chair N/A	175	4	1	4	36.29	145.16	11.05	44.20

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP108-1205	022164222883	Charlotte Dining Chair	175			1	1	1	36.29	11.05
MP108-1243	022164364033	Charlotte Dining Chair	175			4	1	4	145.16	44.20