

Routing Sheet (R202504070614101)



Routing No.:	R202504070614101	Customer:	OLLIX	Location:	SD3
Ship To:	Summit Install Group ULN042	Shipping Date:	04/07/2025	Cancel After Date/In DC Date:	04/14/2025
Total Cube:	40.41	Adjusted Percent(%):	0.00	Adjusted Cube:	40.41
Total Ctns/Units:	5/5	Total Weight:	238.34	Actual Ship Date:	04/07/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20250407055107	Lane:		Customer PO No:	20854636
Instruction:	/ULN042				



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
20854636	73709796	4/7/2025	4/14/2025			II105-0569	022164379501 Steve Boucle Waterfall Bench 5 N/A	175	1	1	1	27.12	27.12	10.64	10.64
20854636	73709796	4/7/2025	4/14/2025			MP100-1203	022164222869 Odessa Accent Chair N/A	250	1	1	1	36.96	36.96	12.16	12.16
20854636	73709796	4/7/2025	4/14/2025			MP120-0082	675716844691 Marbury Coffee Table N/A	125	1	1	1	116.16	116.16	11.45	11.45
20854636	73709796	4/7/2025	4/14/2025			MP95C-0117	086569905765 Printed Framed Canvas N/A	125	1	1	1	13.10	13.10	2.09	2.09
20854636	73709796	4/7/2025	4/14/2025			MT120-0180	022164530384 Sadie Coffee Table N/A	125	1	1	1	45.00	45.00	4.07	4.07

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II105-0569	022164379501	Steve Boucle Waterfall Bench 5	175			1	1	1	27.12	10.64
MP100-1203	022164222869	Odessa Accent Chair	250			1	1	1	36.96	12.16
MP120-0082	675716844691	Marbury Coffee Table	125			1	1	1	116.16	11.45
MP95C-0117	086569905765	Printed Framed Canvas	125			1	1	1	13.10	2.09
MT120-0180	022164530384	Sadie Coffee Table	125			1	1	1	45.00	4.07