

Routing Sheet (R202505210126211)



Routing No.: R202505210126211 Customer: OLLIIX Location: WDC
 Ship To: Cheri Eggleston Shipping Date: 05/27/2025 Cancel After Date/In DC Date: 06/03/2025
 Total Cube: 47.88 Adjusted Percent(%): 0.00 Adjusted Cube: 47.88
 Total Ctns/Units: 2/2 Total Weight: 111.62 Actual Ship Date: 05/27/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250521125230 Lane: Customer PO No: 20862678
 Instruction: /contact me (916)847-4935 if needed



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
20862678	73968161	5/27/2025	6/3/2025			CH106-1000	022164343014 Gabriella Dining Bench Sofa N/A	250	1	1	1	110.00	110.00	42.78	42.78
20862678	73968161	5/27/2025	6/3/2025			CH30-0040	022164367690 20"x20" pillow Regal Angelina N/A	250	1	1	1	1.62	1.62	5.10	5.10

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CH106-1000	022164343014	Gabriella Dining Bench Sofa	250			1	1	1	110.00	42.78
CH30-0040	022164367690	20"x20" pillow Regal Angelina	250			1	1	1	1.62	5.10