

Routing Sheet (R202506031019273)



Routing No.: R202506031019273 Customer: OLLIIX Location: SD3
 Ship To: Roots Garden Center Shipping Date: 06/03/2025 Cancel After Date/In DC Date: 06/10/2025
 Total Cube: 30.62 Adjusted Percent(%): 0.00 Adjusted Cube: 30.62
 Total Ctns/Units: 4/4 Total Weight: 132.58 Actual Ship Date: 06/03/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250603094050 Lane: Customer PO No: 20864731
 Instruction: /V2ZTCYPUN5



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
20864731	74037401	6/3/2025	6/10/2025			II105-0596	022164446913 Steve Boucle Waterfall Bench 5 N/A	175	1	1	1	27.12	27.12	10.64	10.64
20864731	74037401	6/3/2025	6/10/2025			IIF22-0039	675716695132 Topi Wall Art N/A	125	2	1	2	19.38	38.76	2.88	5.76
20864731	74037401	6/3/2025	6/10/2025			MP103-1215	022164238266 Kaley Swivel Chair N/A	175	1	1	1	66.70	66.70	14.22	14.22

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II105-0596	022164446913	Steve Boucle Waterfall Bench 5	175			1	1	1	27.12	10.64
IIF22-0039	675716695132	Topi Wall Art	125			2	1	2	38.76	5.76
MP103-1215	022164238266	Kaley Swivel Chair	175			1	1	1	66.70	14.22