

Routing Sheet (R202508120349011)



Routing No.: R202508120349011 Customer: OLLIIX Location: SD3
 Ship To: ATTN: Model55/Mt. Shipping Date: 08/13/2025 Cancel After Date/In DC Date: 08/20/2025
 Total Cube: 18.48 Adjusted Percent(%): 0.00 Adjusted Cube: 18.48
 Total Ctns/Units: 2/2 Total Weight: 54.12 Actual Ship Date: 08/13/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250812033013 Lane: Customer PO No: 20877129

Instruction: /Contact: Max Pylypenko 703 291 0881 max@gjmoving.com Receiving hours:
 M-F 9AM-6PM ***All shipping labels must include Model55/Mt. Vernon /PO-00478



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
20877129	74485534	8/13/2025	8/20/2025			II153-0148	022164291063 Bryson Table Lamp N/A	200	1	1	1	9.02	9.02	2.20	2.20
20877129	74485534	8/13/2025	8/20/2025			MPS100-0303	022164133912 Collin Arm Chair N/A	250	1	1	1	45.10	45.10	16.28	16.28

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II153-0148	022164291063	Bryson Table Lamp	200			1	1	1	9.02	2.20
MPS100-0303	022164133912	Collin Arm Chair	250			1	1	1	45.10	16.28