

Routing Sheet (R202508250622251)



Routing No.: R202508250622251 Customer: OLLIIX Location: SD3
 Ship To: SO-00243 Battery Park Shipping Date: 08/28/2025 Cancel After Date/In DC Date: 09/04/2025
 Total Cube: 52.22 Adjusted Percent(%): 0.00 Adjusted Cube: 52.22
 Total Ctns/Units: 21/21 Total Weight: 172.55 Actual Ship Date: 08/28/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250823033225 Lane: Customer PO No: 20879125

Instruction: /M-F 8AM-12PM & 1-3PM (CLOSED 12-1PM)**All shipping labels must include SO-00243 Battery ParkMUST EMAIL Receiving@cftdelivers.com 48 HOURS BEFORE DELIVERY TO SCHEDULE /PO-00625



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
20879125	74549553	8/28/2025	9/4/2025			FB153-1183	022164374056 Zirconia Table Lamp N/A	200	14	1	14	6.82	95.48	2.56	35.84
20879125	74549553	8/28/2025	9/4/2025			MP95B-0244	086569305213 Metal Wall Art N/A	125	7	1	7	11.01	77.07	2.34	16.38

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
FB153-1183	022164374056	Zirconia Table Lamp	200			14	1	14	95.48	35.84
MP95B-0244	086569305213	Metal Wall Art	125			7	1	7	77.07	16.38