Routing Sheet (R202606080910381)

Routing No.:	R202606080910381	Customer:	OLLIIX	Location:	SD3
Ship To:	Christine Scanlon-103283	Shipping Date:	05/18/2026	Cancel After Date/In DC Date:	06/19/2026
Total Cube:	21.10	Adjusted Precent(%):	0.00	Adjusted Cube:	21.10
Total Ctns/Units:	2/2	Total Weight:	50.02	Actual Ship Date:	05/18/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Customer Specified	Freight Term:	3rd Party Billing	Ship Method:	LTL
Batch No.:	B20260608075027	Lane:		Customer PO No:	20931136

Instruction: /WH open 9:30-4pm Mon-Fri (closed Holidays). /1341554-103283

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
20931136	76755581	5/18/2026	6/19/2026			CH30-0031	022164367591 20"x20" pillow Regal Aries Smo N/A	250	1	1	1	1.62	1.62	5.10	5.10
20931136	76755581	5/18/2026	6/19/2026			MT100-0106	086569388094 Decker Accent Chair N/A	250	1	1	1	48.40	48.40	16.00	16.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
CH30-0031	022164367591	20"x20" pillow Regal Aries Smo	250			1	1	1	1.62	5.10
MT100-0106	086569388094	Decker Accent Chair	250			1	1	1	48.40	16.00