

Routing Sheet (R202604090347491)



Routing No.:	R202604090347491	Customer:	OLLIX	Location:	SD3
Ship To:	Amber Fierman	Shipping Date:	04/13/2026	Cancel After Date/In DC Date:	04/22/2026
Total Cube:	64.20	Adjusted Percent(%):	0.00	Adjusted Cube:	64.20
Total Ctns/Units:	5/5	Total Weight:	181.45	Actual Ship Date:	04/13/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20260409025629	Lane:		Customer PO No:	20924821

Instruction: /Routing to: gladesh.magsacay@jlphilippine.com, cc Mallory @ mallory.pirie@jlahome.com. **palletize & shrink wrap. Include # of Plts, Plt weight, Ttl cartons. /PO-0004187248



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20924821	76541557	4/13/2026	4/22/2026			MP108-1243	022164364033 Charlotte Dining Chair N/A	175	5	1	5	36.29	181.45	12.84	64.20

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP108-1243	022164364033	Charlotte Dining Chair	175			5	1	5	181.45	64.20