

Routing Sheet (R202604130305381)



PAGE 1 OF 1

Routing No.:	R202604130305381	Customer:	OLLIIX	Location:	SD2
Ship To:	ONE TEN HOME FURNISHING1	Shipping Date:	03/23/2026	Cancel After Date/In DC Date:	05/11/2026
Total Cube:	130.00	Adjusted Precent(%):	0.00	Adjusted Cube:	130.00
Total Ctns/Units:	130/130	Total Weight:	1231.10	Actual Ship Date:	03/23/2026
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260413020721	Lane:		Customer PO No:	20918558
Instruction:	/21955				



<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>
20918558	76551231	3/23/2026	5/11/2026			MP13-8007	022164202656 F/Q Harper/Emery/Mercer Coverl N/A	250	130	1	130	9.47	1231.10	1.00	130.00

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>
MP13-8007	022164202656	F/Q Harper/Emery/Mercer Coverl	250			130	1	130	1231.10	130.00