

Routing Sheet (R202604140344541)



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Routing No.:	R202604140344541	Customer:	OLLIIX	Location:	SD2
Ship To:	Furniture Fair2	Shipping Date:	04/15/2026	Cancel After Date/In DC Date:	04/22/2026
Total Cube:	48.00	Adjusted Percent(%):	0.00	Adjusted Cube:	48.00
Total Ctns/Units:	48/48	Total Weight:	486.24	Actual Ship Date:	04/15/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260414031314	Lane:		Customer PO No:	20925575
Instruction:	/JLAF041326				



<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>
20925575	76574196	4/15/2026	4/22/2026			MP13-3301	675716809577 F/Q Harper/Emery/Mercer Coverl N/A	250	12	1	12	9.47	113.64	1.00	12.00
20925575	76574196	4/15/2026	4/22/2026			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	250	12	1	12	10.79	129.48	1.00	12.00
20925575	76574196	4/15/2026	4/22/2026			MP13-3307	675716809621 F/Q Harper/Emery/Mercer Coverl N/A	250	12	1	12	9.47	113.64	1.00	12.00
20925575	76574196	4/15/2026	4/22/2026			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	250	12	1	12	10.79	129.48	1.00	12.00

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>
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	250			12	1	12	113.64	12.00
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	250			12	1	12	129.48	12.00
MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	250			12	1	12	113.64	12.00
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	250			12	1	12	129.48	12.00