

Routing Sheet (R202604200849491)



PAGE 1 OF 1

Routing No.:	R202604200849491	Customer:	OLLIIX	Location:	WDC
Ship To:	Deborah McAnally	Shipping Date:	04/21/2026	Cancel After Date/In DC Date:	05/01/2026
Total Cube:	18.95	Adjusted Precent(%):	0.00	Adjusted Cube:	18.95
Total Ctns/Units:	1/1	Total Weight:	152.11	Actual Ship Date:	04/21/2026
Estimated Pallet Count:		Estimated Pallet Weight(LB):		Routing:	
Carrier:	Customer Specified	Freight Term:	Collect	Ship Method:	LTN
Batch No.:	B20260420074526	Lane:		Customer PO No:	20926741
Instruction:	/Please send emails to atldispatch_plt@maersk.com for pick up's in Georgia.				



Please send emails to smf_plt@maersk.com/
916-921-0670 for pick up's in California. /39715040

<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>
20926741	76601746	4/21/2026	5/1/2026			CH121-1000	022164342703 Grayson Dining Table N/A	125	1	1	1	152.11	152.11	18.95	18.95

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>
CH121-1000	022164342703	Grayson Dining Table	125			1	1	1	152.11	18.95