

Routing Sheet (R202604280334543)



Routing No.: R202604280334543 Customer: OLLIIX Location: SD3
 Ship To: Michelle Black Shipping Date: 04/30/2026 Cancel After Date/In DC Date: 05/11/2026
 Total Cube: 35.59 Adjusted Percent(%): 0.00 Adjusted Cube: 35.59
 Total Ctns/Units: 1/1 Total Weight: 79.21 Actual Ship Date: 04/30/2026
 Estimated Pallet Count: Estimated Pallet Weight(LB): Routing:
 Carrier: Customer Specified Freight Term: Collect Ship Method: LTL
 Batch No.: B20260428030432 Lane: Customer PO No: 20928196
 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. /39720096

<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>	
20928196	76664908	4/30/2026	5/11/2026			CH106-0059	022164367881 Laguna Kitchen Sofa N/A		250	1	1	1	79.21	79.21	35.59	35.59

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>
CH106-0059	022164367881	Laguna Kitchen Sofa	250			1	1	1	79.21	35.59