

Routing Sheet (R202605040452523)



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Routing No.:	R202605040452523	Customer:	OLLIIX	Location:	SD3
Ship To:	Christina Tusa	Shipping Date:	05/06/2026	Cancel After Date/In DC Date:	05/15/2026
Total Cube:	9.57	Adjusted Precent(%):	0.00	Adjusted Cube:	9.57
Total Ctns/Units:	1/1	Total Weight:	65.99	Actual Ship Date:	05/06/2026
Estimated Pallet Count:		Estimated Pallet Weight(LB):		Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20260504031425	Lane:		Customer PO No:	20929257
Instruction:	/Routing to: gladesh.magsacay@jlaphilippine.com, cc Mallory @ mallory.pirie@jlahome.com. **palletize & shrink wrap. Include # of Plts, Plt weight, Ttl cartons. /PO-0004209426				



<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>
20929257	76697935	5/6/2026	5/15/2026			MP138-0128	675716875527 Parker Shelf N/A	100	1	1	1	65.99	65.99	9.57	9.57

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>
MP138-0128	675716875527	Parker Shelf	100			1	1	1	65.99	9.57