

Routing Sheet (R202606030501126)



Routing No.:	R202606030501126	Customer:	OLLIX	Location:	SD3
Ship To:	Michelle Markstrom	Shipping Date:	06/05/2026	Cancel After Date/In DC Date:	06/16/2026
Total Cube:	24.18	Adjusted Percent(%):	0.00	Adjusted Cube:	24.18
Total Ctns/Units:	1/1	Total Weight:	152.10	Actual Ship Date:	06/05/2026
Estimated Pallet Count:		Estimated Pallet Weight(LB):		Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20260603044331	Lane:		Customer PO No:	20934977
Instruction:	/Routing to: gladesh.magsacay@jlphilippine.com, cc Mallory @ mallory.pirie@jlahome.com. **palletize & shrink wrap. Include # of Plts, Plt weight, Ttl cartons. /PO-0004240304				



<u>Cust. PO No.</u>	<u>E&amp;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>
20934977	76880297	6/5/2026	6/16/2026			CH130-1010	022164342987 Serena Glass Cabinet MW DR PV N/A	100	1	1	1	152.10	152.10	24.18	24.18

**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>
CH130-1010	022164342987	Serena Glass Cabinet MW DR PV	100			1	1	1	152.10	24.18