Routing Sheet (R202310160355411)

Routing No.:	R202310160355411	Customer:	OLLIIX	Location:	SD3
Ship To:	Kerri Garner	Shipping Date:	10/17/2023	Cancel After Date/In DC Date:	10/17/2023
Total Cube:	5.83	Adjusted Precent(%):	0.00	Adjusted Cube:	5.83
Total Ctns/Units:	1/1	Total Weight:	70.40	Actual Ship Date:	10/17/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231016035512	Lane:		Customer PO No:	20750267

Instruction: /Routing to: gladesh.magsacay@jlaphilippine.com, cc Mallory @ mallory.pirie@jlahome.com. **palletize & shrink wrap. Include # of Plts, Plt weight, Ttl cartons.

/PO 0002200025

Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20750267	68473483	10/17/2023	10/17/2023			MP120-1063	086569424839 Parker Coffee Table N/A	100	1	1	1	70.40	70.40	5.83	5.83

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP120-1063	086569424839	Parker Coffee Table	100			1	1	1	70.40	5.83