

Routing Sheet (R202310250459121)



Routing No.:	R202310250459121	Customer:	OLLIX	Location:	SD3
Ship To:	Intermark Design Group1	Shipping Date:	10/31/2023	Cancel After Date/In DC Date:	10/31/2023
Total Cube:	9.57	Adjusted Percent(%):	0.00	Adjusted Cube:	9.57
Total Ctns/Units:	1/1	Total Weight:	65.99	Actual Ship Date:	10/31/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231025045847	Lane:		Customer PO No:	20752311

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



<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>
20752311	68561125	10/31/2023	10/31/2023			MP138-0128	675716875527 Parker Shelf N/A	150	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	150			1	1	1	65.99	9.57