

Routing Sheet (R202311020740411)



Routing No.:	R202311020740411	Customer:	OLLIX	Location:	WDC
Ship To:	Joeina Johnson	Shipping Date:	11/03/2023	Cancel After Date/In DC Date:	11/03/2023
Total Cube:	5.85	Adjusted Percent(%):	0.00	Adjusted Cube:	5.85
Total Ctns/Units:	1/1	Total Weight:	50.70	Actual Ship Date:	11/03/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231102072852	Lane:		Customer PO No:	20754217

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



PO 00000000

<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>
20754217	68625817	11/3/2023	11/3/2023			MT120-1189	022164169058 Caroline Coffee Table N/A	100	1	1	1	50.70	50.70	5.85	5.85

**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>
MT120-1189	022164169058	Caroline Coffee Table	100			1	1	1	50.70	5.85