

Routing Sheet (R202311270317341)



Routing No.:	R202311270317341	Customer:	OLLIX	Location:	SD3
Ship To:	Hollie Oney	Shipping Date:	11/28/2023	Cancel After Date/In DC Date:	11/28/2023
Total Cube:	9.68	Adjusted Percent(%):	0.00	Adjusted Cube:	9.68
Total Ctns/Units:	2/2	Total Weight:	112.20	Actual Ship Date:	11/28/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20231127031554	Lane:		Customer PO No:	20760793

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



DC 000220100

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
20760793	69027824	11/28/2023	11/28/2023			MP120-1063	086569424839 Parker Coffee Table N/A	100	1	1	1	70.40	70.40	5.83	5.83
20760793	69027824	11/28/2023	11/28/2023			MP120-1064	086569424846 Parker End Table N/A	100	1	1	1	41.80	41.80	3.85	3.85

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
MP120-1064	086569424846	Parker End Table	100			1	1	1	41.80	3.85