

Routing Sheet (R202401261115221)



| | | | | | |
|-------------------------|------------------|------------------------------|------------|-------------------------------|------------|
| Routing No.: | R202401261115221 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Carly Garzella | Shipping Date: | 01/30/2024 | Cancel After Date/In DC Date: | 01/30/2024 |
| Total Cube: | 8.59 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 8.59 |
| Total Ctns/Units: | 1/1 | Total Weight: | 52.90 | Actual Ship Date: | 01/30/2024 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | Will Call | Freight Term: | Collect | Ship Method: | Will Call |
| Batch No.: | B20240126111433 | Lane: | | Customer PO No: | 20776755 |

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



DC 000284074

| 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 |
|--------------|------------|---------------|-------------------|------------|----------|------------|---|-------|-------------|-----------|------------|-----------------|-------------------|----------|------------|
| 20776755 | 69784025 | 1/30/2024 | 1/30/2024 | | | MP105-1122 | 086569573681 Shandra Tufted Top Storage Ben N/A | | 1 | 1 | 1 | 52.90 | 52.90 | 8.59 | 8.59 |

Item Summary:

| Item No. | UPC | Item Desc. | Class | Rev. | Rev. Desc. | Total Qty to Ship | Case Pack | Total Cnts | Total Weight(LB) | Total Cube |
|------------|--------------|--------------------------------|-------|------|------------|-------------------|-----------|------------|------------------|------------|
| MP105-1122 | 086569573681 | Shandra Tufted Top Storage Ben | 150 | | | 1 | 1 | 1 | 52.90 | 8.59 |