

Routing Sheet (R202404080835201)



Routing No.: R202404080835201 Customer: OLLIIX Location: SD3  
 Ship To: Maggie Davis Shipping Date: 04/09/2024 Cancel After Date/In DC Date: 04/09/2024  
 Total Cube: 5.39 Adjusted Percent(%): 0.00 Adjusted Cube: 5.39  
 Total Ctns/Units: 1/1 Total Weight: 51.80 Actual Ship Date: 04/09/2024  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call  
 Batch No.: B20240408083447 Lane: Customer PO No: 20787769

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



DC 0002107107

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
20787769	70283740	4/9/2024	4/9/2024			IIF17-0045	675716695453 Rocket Coffee Table w/Tempere N/A	100	1	1	1	51.80	51.80	5.39	5.39

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
IIF17-0045	675716695453	Rocket Coffee Table w/Tempere	100			1	1	1	51.80	5.39