

Routing Sheet (R202404151040401)



Routing No.:	R202404151040401	Customer:	OLLIX	Location:	SD3
Ship To:	Mika Spears	Shipping Date:	04/22/2024	Cancel After Date/In DC Date:	04/22/2024
Total Cube:	13.23	Adjusted Precent(%):	0.00	Adjusted Cube:	13.23
Total Ctns/Units:	1/1	Total Weight:	123.20	Actual Ship Date:	04/22/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240415103632	Lane:		Customer PO No:	20788956
Instruction:	/Send routing info to gladesh.magsacay@jlaphilippine.com and cc kim.wang@jlahome.com . BOL will be provided. /1165752048				



<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>
20788956	70350487	4/22/2024	4/22/2024			II121-0315	086569984920 Oliver Extension Dining Table N/A	100	1	1	1	123.20	123.20	13.23	13.23

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>
II121-0315	086569984920	Oliver Extension Dining Table	100			1	1	1	123.20	13.23