

Routing Sheet (R202406130747341)



Routing No.:	R202406130747341	Customer:	OLLIX	Location:	SD3
Ship To:	Maria Kaltsios Basement	Shipping Date:	06/19/2024	Cancel After Date/In DC Date:	06/19/2024
Total Cube:	7.91	Adjusted Percent(%):	0.00	Adjusted Cube:	7.91
Total Ctns/Units:	1/1	Total Weight:	101.18	Actual Ship Date:	06/19/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240613074202	Lane:		Customer PO No:	20797501

Instruction: /Send routing info to gladesh.magsacay@jlapilippine.com and cc kim.wang@jlahome.com . BOL will be provided. /1167161527



<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>
20797501	70790725	6/19/2024	6/19/2024			II121-0499	022164230666 Kennedy Dining Table N/A	100	1	1	1	101.18	101.18	7.91	7.91

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>
II121-0499	022164230666	Kennedy Dining Table	100			1	1	1	101.18	7.91