

Routing Sheet (R202406240759231)



Routing No.:	R202406240759231	Customer:	OLLIX	Location:	SD3
Ship To:	Chrysalis	Shipping Date:	06/28/2024	Cancel After Date/In DC Date:	06/28/2024
Total Cube:	24.97	Adjusted Percent(%):	0.00	Adjusted Cube:	24.97
Total Ctns/Units:	3/3	Total Weight:	202.37	Actual Ship Date:	06/28/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Will Call	Freight Term:	Collect	Ship Method:	Will Call
Batch No.:	B20240624075835	Lane:		Customer PO No:	20798852

Instruction: /Routing to: gladesh.magsacay@jlaphilippine.com, cc Mallory @ mallory.pirie@jlahome.com. \*\*palletize & shrink wrap. Include # of Plts, Plt weight, Ttl cartons. /PO-0003498244



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
20798852	70855352	6/28/2024	6/28/2024			MP120-0094	675716844813 Avalon coffee table N/A	100	1	1	1	70.39	70.39	5.83	5.83
20798852	70855352	6/28/2024	6/28/2024			MP138-0128	675716875527 Parker Shelf N/A	150	2	1	2	65.99	131.98	9.57	19.14

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP120-0094	675716844813	Avalon coffee table	100			1	1	1	70.39	5.83
MP138-0128	675716875527	Parker Shelf	150			2	1	2	131.98	19.14