

Routing Sheet (R202509090458011)



Routing No.: R202509090458011 Customer: OLLIIX Location: SD2
 Ship To: 88-Jerome S Furniture Warehouse Shipping Date: 09/15/2025 Cancel After Date/In DC Date: 09/22/2025
 Total Cube: 67.55 Adjusted Percent(%): 0.00 Adjusted Cube: 67.55
 Total Ctns/Units: 52/52 Total Weight: 460.55 Actual Ship Date: 09/15/2025
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Freight Quote Freight Term: Prepaid/Line Item Ship Method: LTL
 Batch No.: B20250909022808 Lane: Customer PO No: 20882555

Instruction: /Will Call: Mike at Metro: Mike.Pritiskutch@modetransportation.com Must have appt for delivery. Email logistics@jeromes.com for FedEx. /0908588IIYF



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
20882555	74686788	9/15/2025	9/22/2025			ID13-1100	675716899806 T/TXL Joni/Adley/Callie Coverl N/A	200	19	1	19	9.20	174.80	1.27	24.13
20882555	74686788	9/15/2025	9/22/2025			ID13-1101	675716899813 F/Q Joni/Adley/Callie Coverlet N/A	200	19	1	19	9.69	184.11	1.46	27.74
20882555	74686788	9/15/2025	9/22/2025			ID80-406	675716642891 T/T XL Paul/Matteo/Blain Quilt N/A	200	14	1	14	7.26	101.64	1.12	15.68

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID13-1100	675716899806	T/TXL Joni/Adley/Callie Coverl	200			19	1	19	174.80	24.13
ID13-1101	675716899813	F/Q Joni/Adley/Callie Coverlet	200			19	1	19	184.11	27.74
ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	200			14	1	14	101.64	15.68