

Routing Sheet (R202601230242331)



Routing No.:	R202601230242331	Customer:	OLLIX	Location:	SD2
Ship To:	Furniture Fair	Shipping Date:	01/26/2026	Cancel After Date/In DC Date:	02/02/2026
Total Cube:	25.42	Adjusted Percent(%):	0.00	Adjusted Cube:	25.42
Total Ctns/Units:	25/25	Total Weight:	268.27	Actual Ship Date:	01/26/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260123021728	Lane:		Customer PO No:	20910495
Instruction:	/JLAF012226				



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
20910495	76087559	1/26/2026	2/2/2026			ID10-1330	086569065711 F/Q Rudy/Jax/Slate Comf Set N/A	250	1	1	1	9.03	9.03	1.34	1.34
20910495	76087559	1/26/2026	2/2/2026			ID10-2321	022164364736 F/Q Miley/Lana/Harlow N/A	250	10	1	10	8.81	88.10	1.06	10.60
20910495	76087559	1/26/2026	2/2/2026			ID10-2331	022164364835 F/Q Gwen/Brynn/Mina N/A	250	2	1	2	9.47	18.94	0.93	1.86
20910495	76087559	1/26/2026	2/2/2026			MPE10-1198	022164623505 9pcs Comforter set N/A	250	10	1	10	13.15	131.50	0.90	9.00
20910495	76087559	1/26/2026	2/2/2026			MPS13-500	022164255065 Q Harmony Coverlet Set N/A	250	2	1	2	10.35	20.70	1.31	2.62

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	250			1	1	1	9.03	1.34
ID10-2321	022164364736	F/Q Miley/Lana/Harlow	250			10	1	10	88.10	10.60
ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	250			2	1	2	18.94	1.86
MPE10-1198	022164623505	9pcs Comforter set	250			10	1	10	131.50	9.00
MPS13-500	022164255065	Q Harmony Coverlet Set	250			2	1	2	20.70	2.62