

Routing Sheet (R202603091014091)



Routing No.:	R202603091014091	Customer:	OLLIX	Location:	SD3
Ship To:	Oak and Fern Home1	Shipping Date:	03/09/2026	Cancel After Date/In DC Date:	03/09/2026
Total Cube:	10.89	Adjusted Percent(%):	0.00	Adjusted Cube:	10.89
Total Ctns/Units:	6/6	Total Weight:	53.36	Actual Ship Date:	03/09/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	FedEx	Freight Term:	Customer RFQ	Ship Method:	FedEx Ground
Batch No.:	B20260309093157	Lane:		Customer PO No:	20919062

Instruction: /Canada - International orders require a commercial invoice. please print 3 copies of commercial invoice. Put 1 inside package, 1 in the airbill pouch, 1 to carrier /7E9575M275



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
20919062	76354221	3/9/2026				MPS73-541	022164419184 800gsm Towel Set N/A	175	3	1	3	6.39	19.17	0.84	2.52
20919062	76354221	3/9/2026				MT154-0036	086569332684 Hunts Floor Lamp N/A	200	2	1	2	10.61	21.22	2.75	5.50
20919062	76354221	3/9/2026				MT154-0070	022164293050 Athena Floor Lamp N/A	200	1	1	1	12.97	12.97	2.87	2.87

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MPS73-541	022164419184	800gsm Towel Set	175			3	1	3	19.17	2.52
MT154-0036	086569332684	Hunts Floor Lamp	200			2	1	2	21.22	5.50
MT154-0070	022164293050	Athena Floor Lamp	200			1	1	1	12.97	2.87