

Routing Sheet (R202604140344541)



Routing No.:	R202604140344541	Customer:	OLLIX	Location:	SD2
Ship To:	Furniture Fair2	Shipping Date:	04/15/2026	Cancel After Date/In DC Date:	04/22/2026
Total Cube:	48.00	Adjusted Percent(%):	0.00	Adjusted Cube:	48.00
Total Ctns/Units:	48/48	Total Weight:	486.24	Actual Ship Date:	04/15/2026
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260414031314	Lane:		Customer PO No:	20925575
Instruction:	/JLAF041326				



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
20925575	76574196	4/15/2026	4/22/2026			MP13-3301	675716809577 F/Q Harper/Emery/Mercer Coverl N/A	250	12	1	12	9.47	113.64	1.00	12.00
20925575	76574196	4/15/2026	4/22/2026			MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co N/A	250	12	1	12	10.79	129.48	1.00	12.00
20925575	76574196	4/15/2026	4/22/2026			MP13-3307	675716809621 F/Q Harper/Emery/Mercer Coverl N/A	250	12	1	12	9.47	113.64	1.00	12.00
20925575	76574196	4/15/2026	4/22/2026			MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co N/A	250	12	1	12	10.79	129.48	1.00	12.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	250			12	1	12	113.64	12.00
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	250			12	1	12	129.48	12.00
MP13-3307	675716809621	F/Q Harper/Emery/Mercer Coverl	250			12	1	12	113.64	12.00
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	250			12	1	12	129.48	12.00