

Routing Sheet (R202605060227521)



Routing No.:	R202605060227521	Customer:	OLLIX	Location:	SD2
Ship To:	ONE TEN HOME FURNISHING1	Shipping Date:	05/04/2026	Cancel After Date/In DC Date:	06/08/2026
Total Cube:	120.00	Adjusted Percent(%):	0.00	Adjusted Cube:	120.00
Total Ctns/Units:	120/120	Total Weight:	1136.40	Actual Ship Date:	05/04/2026
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20260506020053	Lane:		Customer PO No:	20921931
Instruction:	/21955-backorder				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20921931	76713235	5/4/2026	6/8/2026			MP13-8007	022164202656 F/Q Harper/Emery/Mercer Coverl N/A	250	120	1	120	9.47	1136.40	1.00	120.00

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP13-8007	022164202656	F/Q Harper/Emery/Mercer Coverl	250			120	1	120	1136.40	120.00