

Routing Sheet (R202511130629281)



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|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.: | R202511130629281 | Customer: | OLLIX | Location: | SD3 |
| Ship To: | Cynthia Maloy | Shipping Date: | 11/17/2025 | Cancel After Date/In DC Date: | 11/17/2025 |
| Total Cube: | 2.45 | Adjusted Percent(%): | 0.00 | Adjusted Cube: | 2.45 |
| Total Ctns/Units: | 1/1 | Total Weight: | 11.96 | Actual Ship Date: | 11/13/2025 |
| Estimated Pallet Count: | 1 | Estimated Pallet Weight(LB): | 50.00 | Routing: | |
| Carrier: | FedEx | Freight Term: | Customer RFQ | Ship Method: | FedEx Ground |
| Batch No.: | B20251113062813 | Lane: | | Customer PO No: | 20895183 |
| Instruction: | /CS620607781 | | | | |



| <u>Cust. PO No.</u> | <u>E&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> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|---|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 20895183 | 75232743 | 11/17/2025 | | | | MP10-8360 | 022164352689 K/CK Prairie/Pampa/Savanna Com N/A | 250 | 1 | 1 | 1 | 11.96 | 11.96 | 2.45 | 2.45 |

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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| MP10-8360 | 022164352689 | K/CK Prairie/Pampa/Savanna Com | 250 | | | 1 | 1 | 1 | 11.96 | 2.45 |