

# Routing Sheet (R202511281005531)



PAGE 1 OF 1

|                         |                  |                              |              |                               |              |
|-------------------------|------------------|------------------------------|--------------|-------------------------------|--------------|
| Routing No.:            | R202511281005531 | Customer:                    | OLLIIX       | Location:                     | SD2          |
| Ship To:                | Kristy Davis     | Shipping Date:               | 11/28/2025   | Cancel After Date/In DC Date: | 11/28/2025   |
| Total Cube:             | 0.97             | Adjusted Precent(%):         | 0.00         | Adjusted Cube:                | 0.97         |
| Total Ctns/Units:       | 1/4              | Total Weight:                | 11.89        | Actual Ship Date:             | 11/28/2025   |
| Estimated Pallet Count: | 1                | Estimated Pallet Weight(LB): | 50.00        | Routing:                      |              |
| Carrier:                | FedEx            | Freight Term:                | Customer RFQ | Ship Method:                  | FedEx Ground |
| Batch No.:              | B20251128065233  | Lane:                        |              | Customer PO No:               | 20898337     |
| Instruction:            | /CS623586533-az  |                              |              |                               |              |



| <u>Cust. PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Shipping<br/>Date</u> | <u>Cancel<br/>After Date</u> | <u>In DC<br/>Date</u> | <u>Mark for</u> | <u>Item No.</u> | <u>Item Info.</u>                                     | <u>Class</u> | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack</u> | <u>Total<br/>Ctns</u> | <u>Ctn<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Ctn<br/>Cube</u> | <u>Total<br/>Cube</u> |
|---------------------|---------------------------|--------------------------|------------------------------|-----------------------|-----------------|-----------------|-------------------------------------------------------|--------------|------------------------|----------------------|-----------------------|--------------------------------|----------------------------------|---------------------|-----------------------|
| 20898337            | 75437740                  | 11/28/2025               |                              |                       |                 | II40-1294       | 022164298505<br>Imani/Imani/Imani Window Panel<br>N/A | 175          | 4                      | 4                    | 1                     | 11.89                          | 11.89                            | 0.97                | 0.97                  |

## 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> |
|-----------------|--------------|--------------------------------|--------------|-------------|-------------------|--------------------------|------------------|-------------------|-------------------------|-------------------|
| II40-1294       | 022164298505 | Imani/Imani/Imani Window Panel | 175          |             |                   | 4                        | 4                | 1                 | 11.89                   | 0.97              |